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THE

## ANNUAL REPORTS

of the Town Officers

of

## Town of Pelham

New Hampshire

Year Ending January 31, 1942



and

### SCHOOL DISTRICT

Year Ending June 30, 1941



## ANNUAL REPORTS

of the

Selectmen, Treasurer, Clerk, Trustees of Trust Funds, Cemetery Trustees, Public Library Trustees School Board and Auditor

for the

# Town of PELHAM

New Hampshire

FOR THE YEAR ENDING JANUARY 31, 1942

FOISIE

Printed by
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MANCHESTER, N. H.

N 352.07 P38 1942

TOWN OFFICERS
For the Year 1941

Moderator

HENRY M. CURRIER

Town Clerk

GEORGE P. WOOD

**Town Treasurer** 

CARL M. MANSFIELD

Selectmen

CHARLES W. HOBBS, 1942 ERNEST Q. BIGELOW, 1943 RICHARD C. MANSFIELD, 1944

**Supervisors of Checklist** 

WALTER S. BURTON ALICE M. OVERLOCK CHARLES W. PEABODY

Representative to General Court ERNEST Q. BIGELOW

Constables

ARTHUR H. PEABODY, Chief of Police
FRANK C. CURRIER
ALBERT R. HARRIS
J. EDMUND LANDRY
SAMUEL O. TALLANT

Auditors

HENRY M. CURRIER ERNEST G. SHERBURNE

Library Trustees

ALICE M. OVERLOCK, 1942 MARY H. SHERBURNE, 1943 CARL M. MANSFIELD, 1944

FOISIE

#### **Cemetery Trustees**

FOREST E. KELLEY, 1942
ERNEST G. SHERBURNE, 1942
ARTHUR H. PEABODY, 1943
FRED A. GREELEY, 1943
GEORGE P. WOOD, 1944
CHARLES W. SPEAR, 1944

#### **Trustees of Trust Funds**

GEORGE P. WOOD, 1942 CLARENCE H. MULDOON, 1943 FOREST E. KELLEY, 1944

Tax Collector
LUCY L. KOEHLER

Fence Viewers
THE BOARD OF SELECTMEN

**Highway Agents** 

FREDERICK J. GARIEPY
ARTHUR E. GREENWOOD

**Supervisors of Elections** 

MARY E. HOBBS HELEN M. MORRIS

MILDRED I. CARLETON JOHN D. JEANOTTE

Prosecuting Officer
ARTHUR H. PEABODY, Chief of Police

Health Officer
GAGE A. FOX

Surveyors of Wood and Lumber

CHARLES W. HOBBS FOREST E. KELLEY CLARENCE H. MULDOON

#### **Firewards**

ERNEST Q. BIGELOW RICHARD C. MANSFIELD FRANK C. FOISIE

WILLIAM J. MELONSON ROY H. SILLOWAY

#### **Budget Committee**

GEORGE W. HARRIS, 1942
CARL M. MANSFIELD, 1942
JOHN W. PEABODY, 1942
BENJAMIN F. SIMPSON, 1943
ERNEST G. SHERBURNE, 1943
ARTHUR H. PEABODY, 1943
JAMES DAVIES, 1944
FREDERICK W. GARLAND, 1944
ELLSWORTH J. SMITH, 1944

#### P. V. F. DEPARTMENT ALARM SIGNALS AND LOCATIONS

#### In case of Fire

Call—Pelham 94—13 Emergency Blackout Signal—2 Blasts 7 Times

All Clear Signal—Several Long Blasts

1-8 o'clock P. M. and Test.

1-1-1—No School.

- 2—Gibson Cemetery to State Line (Collinsville).
- 21—Hillman's Corner to '88 Barn. 23—'88 Barn to Jeremy Hill Corner
- 24—'88 Barn to Noyes' Farm, including Gumpas Pond.
- 25—Sherburne Road to Hudson Line. 3—Stickney's Corner to Coomb's Farm.

31—Jeremy Hill. 32—North Pelham Village.

34—North Bridge to Windham Line. 35—Jimmie's Pond to Marshall Bridge. 4—Central Bridge to Salem Line.

41—Gage Hill Schoolhouse to Methuen Line. 42—Dierig's Corner to Simpson's Pond.

43—Webster Ave. and North Shore Island Pond.

45—Ledge Road, Gage Hill.

46—Girl Scouts Shore of Island Pond.

- 5—South Bridge to Dracut Line (Bridge Street). 51—Hubley's Farm via Garland's to Dracut Line.
- 52—South Shore Road (Dutton's to East Dracut Line). 53—Back Lawrence Road (Center to South Shore

Road). 54—Island Pond (South Shore).

6—Pelham Center.

1—Recall.

One Round—Chimney Fire. Two Rounds-Brush Fire. Three Rounds—Building Fire.

RICHARD C. MANSFIELD, Fire Chief. Forest Fire Warden.

## THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Pelham, in the County of Hillsborough, in said State, qualified to vote in Town Affairs: Polls open 10 a.m. to 6 p.m.

You are hereby notified to meet at the Town Hall in said Pelham on Tuesday, the tenth day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To see if the town will vote to accept the town budget as prepared by the budget committee.
- 3. To see if the town will vote to raise \$1,491 for state aid construction, provided the state will contribute \$5,964. This must be spent on the road to the race track, if voted.
- 4. To see if the town will vote to raise and appropriate \$493.22 the state to contribute \$1,972.86 as recommended by the budget committee, for town road aid.
- 5. To see if the town will vote to raise and appropriate \$1,000 to pay on the town debt, as recommended by the budget committee.
- 6. To see if the town will vote to raise \$1,500. to be used with T. R. A. in improving Class V roads, as recommended by the budget committee.
- 7. To see if the town will vote to elect one highway agent, instead of two.
- 8. To see if the town will vote to raise and appropriate \$800 providing the fire company will contribute \$400 out of the funds they now have on hand, to enlarge and remodel the fire house, the same to be in addition to the appropriation asked for by the budget committee, or take any other action relative thereto.

- 9. To see if the town will vote to authorize the selectmen and town treasurer to borrow necessary money in anticipation of taxes.
- 10. To see if the town will authorize the selectmen to distribute the inventory blanks when they make their annual appraisal in April.
- 11. To see if the town will vote to raise and appropriate an additional sum not to exceed \$500 for civilian defense, for police and health protection or take any other action relative thereto.
- 12. To see if the town will vote to grant a discount on all property taxes paid in full, 2 per cent on or before July 15, 1942; one per cent on or before September 1, 1942, or take any other action relative thereto.
- 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and forty-two.

ERNEST Q. BIGELOW, CHARLES W. HOBBS, RICHARD C. MANSFIELD, Selectmen of Pelham.

A true copy of Warrant—Attest:

ERNEST Q. BIGELOW, CHARLES W. HOBBS, RICHARD C. MANSFIELD, Selectmen of Pelham. 

## BUDGET

of the

## Town of Pelham, N. H.

ESTIMATE OF REVENUE AND EXPENDITURES
FOR THE ENSUING YEAR
FEBRUARY 1, 1942 TO JANUARY 31, 1943

Compared with

ACTUAL REVENUE AND EXPENDITURES
of the Previous Year
FEBRUARY 1, 1941 TO JANUARY 31, 1942

SOURCES OF REVENUE	Actual Revenue Previous Year 1941		Increase	Decrease
From State: Interest and Dividends Tax, Insurance Tax, Railroad Tax, Sav-				
ings Bank Tax For Fighting Forest Fires State Reservation Tax County Treasurer	\$511.30 371.41 9.60 910.75	150.00 9.60	\$89.25	\$61.30 221.41
From Local Sources Except Taxes:				
Business Licenses and Permits— Gun Rent of Town Hall	1.00 139.00	100.00		1.00 39.00
Deposits	400.41	400.00		.41
permits  Refund — Town of Windham  Sale of old tires from fire truck  Redeemed Taxes  Motor Vehicle Permit Fees  Dog Tax  Sale of Town Property acquired	38.85 46.80 20.00 1,286.06 1,403.76 295.40	1,200.00 1,350.00 295.00		38.85 46.80 20.00 86.06 33.76
by Tax Deeds Uncollected Taxes Tax Sales to Town Cash on Hand	150.84 20.79 1,291.25 8,331.20	150.00 1,200.00 7,622.26		.84 20.79 91.25 708.94
From Local Taxes Other Than Property Taxes:				
Previous Polls and Fines	49.60	50.00	.40	
Total Revenues from all Sources Except Property Taxes	\$15,278.02	\$13,976.86		
Total Revenues			\$89.65	\$1,390.81

#### A true copy attest:

E. G. SHERBURNE
J. W PEABODY
F W. GARLAND
G. W. HARRIS
ELLSWORTH J. SMITH
CARL M. MANSFIELD
BENJAMIN F. SIMPSON
JAMES DAVIES
ERNEST Q. BIGELOW

	Actual Expendi- tures Previous Year	tures		
PURPOSES OF EXPENDITURE	1941	1942	Increase	Decrease
Current Maintenance Expenses:				
General Government.  Town Officers' Salaries Town Officers' Expenses Elect.on and Registration Expenses Expenses Town Hall and Other Town Buildings	\$1,030.00 1,146.17 79.00 557.77		\$120.00 53.83 96.00	\$257.77
Protection of Persons and Property: Police Department Fire Department Moth Extermination—Blister Rust	450.60 1,818.38 100.00	1,300.00		518.38
Health: Health Department, including hospitals Vital Statistics	43.00 25.00			3.00
Highways and Bridges:  Town Maintenance Street Lighting Snow Removal Town Road Aid Special Town Road Aid W. P. A.	2,603.18 251.25 2,426.99 489.84 1,778.85 1,097.30	2,500.00 255.00 2,000.00 492.00 1,500.00 400.00	3.75	103.18 426.99 278.85 697.30
Libraries: Libraries	450.00	450.00		
Public Welfare: Town Poor Old Age Assistance	931.05 1,074.37	1,000.00 1,200.00	, 68.95 125.63	
Patriotic Purposes:  Memorial Day and Other Celebrations	. 32.60	50.00	17.40	
Recreation: Parks and Playgrounds, including band concerts	.50	10.00	9.50	
Public Service Enterprises: Cemeteries Interest:	192.00 195.93	200.00	8.00	20.93
Interest  Indebtedness:  Payment on Principal of Debt: (b) Long Term Notes (c) To Restore Trust Funds .	666.67 892.50	1,000.00	333.33	892.50
Payments to Other Governmental Divisions:				
Payments to Precincts	7,008.16 11,948.50	7,008.16 11,371.00		577.50
Total Expenditures	\$37,289.61	\$34,501.16	\$987.95	\$3,776.40

#### INVENTORY OF THE TOWN OF PELHAM

#### Description of Property

Lands and buildings	8795,011.00
Electric plants	145,925.00
Horaca 20	2,525.00
Horses, 38	, ,
Cows, 648	34,055.00
Other neat stock, 27	945.00
Hogs, 22	200.00
Fowls, 14,080	14,080.00
Wood, lumber, etc. (Pub. Laws, Ch. 61,	
s. 11)	200.00
Gasoline pumps and tanks, 4	345.00
Stock in trade	825.00
Polls, Number 526 at \$2,	
Total poll taxes \$1,052.00	
National bank stock taxes 10.00	

Total Valuation ...... \$994,111.00

Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes, \$32,873.55.

Average rate per cent of taxation for all purposes, \$32.00.

Amount exempted to soldiers, \$12,350.00.

ERNEST Q. BIGELOW, CHARLES W. HOBBS, RICHARD C. MANSFIELD, Selectmen of Pelham.

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

#### Town of Pelham, 1941

Town officers' salaries Town officers' expenses Election and registration expenses Town hall Police department Fire department Blister rust—moth extermination Health department	\$1,030.00 1,200.00 75.00 300.00 450.00 800.00 100.00 25.00
Vital statistics Town road aid Town maintenance	15.00 489.84 4,000.00
Town maintenance, winter W. P. A. construction Street lighting Libraries	2,200.00 800.00 260.00 450.00
Libraries Old age assistance Town poor Memorial day	1,200.00 1,000.00 50.00
Parks and playgrounds, including band concerts Cemeteries	25.00 200.00
Interest Payments on principal of debt County tax	364.04 1,559.17 7,008.16
School tax  Total Town and School Appropriations	12,013.66
Less Estimated Revenue and Credits: Interest and dividend tax \$435.34	фоо,01 <del>4.</del> 01
Insurance tax	
Rent of hall	3,695.67

\$31,919.20

Plus overlay	954.35
Net amount to be raised by taxation Less poll taxes \$1,052.00  Nat'l bank stock taxes	\$32,873.55
	1,062.00
Amount to be raised by Property Taxes on which town rate is figured  Taxes to be committed to Collector:	\$31,811.55
Property taxes Poll taxes National bank stock taxes	\$31,811.55 1,052.00 10.00
Total taxes to be committed to Collector	\$32,873.55

ERNEST Q. BIGELOW, CHARLES W. HOBBS, RICHARD C. MANSFIELD,

Selectmen of Pelham.

## FINANCIAL REPORT

of the

## Town of Pelham

IN HILLSBOROUGH COUNTY

for the

FISCAL YEAR ENDING JANUARY 31, 1942

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

> ERNEST Q. BIGELOW, CHARLES W. HOBBS, RICHARD C. MANSFIELD, Selectmen of Pelham.

CARL M. MANSFIELD,

Treasurer.

February 24, 1942.

#### COMPARATIVE STATEMENT OF APPROPRIA-TION EXPENDITURES

Appropriation	Amount	Receipts	Total	Spent	Ralarice	Overdraft
rapp-op-totton	1111000	receipts	10141	Spent	Daranec	Overman
Town Officers'						
Salaries	\$1,030.00		\$1,030.00	\$1,030.00		
Town Officers'						
Expenses	1,200.00		1,200.00	1,146.17	\$53.83	
Election and						
Registration	75.00		75.00	79.00		\$4.00
Town Hall	300.00	\$139.00	439.00	557.77		118.77
Police Dept	450.00		450.00	450.60		.60
Fire Dept	800.00	477.06	1,277.06	1,818.38		541.32
Moth exter-						
mination	100.00		100.00	100.00		
Health Dept	25.00		25.00	43.00		18.00
Vital Statistics	15.00		15.00	25.00		10.00
Town Road						
_ Aid	489.84		489.84	489.84		
Town Main-						
tenance	4,000.00		4,000.00	4,382.03		382.03
Snow removal	2,200.00		2,200.00	2,426.99		226.99
W. P A Con-						
struction	800.00		800.00	1,097.30		297.30
Street Lighting	260.00		260.00	251.25	8.75	
Libraries	450.00		450.00	450.00		
Old Age Assist-						
_ ance	1,200.00		1,200.00	1,065.77	134.33	
Town Poor	1,000.00		1,000.00	931.05	68 95	
Memorial Day	50.00		50.00	32.60	17.40	
Parks and Play-			0,500	F 0	04 50	
grounds	25.00		25.00	.50	24.50	
Cemeteries	200.00		200.00	192.00	8.00	
Interest	364.04		364.04	195.93	168.11	
Payment on			1 550 17	1 550 17		
Debt	1,559.17		1,559.17	1,559.17		
County Tax .	7,008.16		7,008.16	7,008.16	165 16	
School Tax	12,013.66		12,013.66	11,848.50	165.16	

\$645.93 \$1,599.01

#### BALANCE SHEET

#### ASSETS

Cash: In hands of treasurer Tax collector	\$7,622.26 477.59
Accounts Due to the Town—	411.00
Due from County:	
County relief account to balance .,	239.54
Other bills due Town: Grange hall rent	
Unredeemed Taxes:	
Levy of 1940, 1939	3,021.20
Uncollected Taxes:	
Levy of 1941	8,151.73
Total Assets	\$19,587.38 \$19,587.38
Surplus, January 31, 1941	1,602.51 4,507.93 2,905.42
State purpose for which debt was created—	-Highways.
LIABILITIES	
Accounts Owed by the Town:	
Due to School Districts:	
Dog licenses	\$65.79 7,013.66
Outstanding Temporary Loans in Anticipation of Taxes	5,000.00
Long Term Notes Outstanding: Muldoon Bros.—Highway	3,000.00
Total Liabilities	\$15,079.45
Excess of assets over liabilities	4,507.93
Grand Total	\$19,587.38

#### UNIFORM CLASSIFICATION

#### RECEIPTS

TUDOEII ID	
Current Revenue:	
From Local Taxes: Total taxes committed to collector, 1941 \$32,873.56 Less discounts and abatements, 1941 400.51 Less uncollected, 1941 8,151.73 Property taxes, current year, actually collected \$23,705.32	
Poll taxes, current year, actually collected 606.00 National bank stock taxes 10.00	
Total of current year's collections Property and poll taxes, previous years, actually collected	
Tax sales redeemed	
From State:	
For Highways and Bridges: State reservation tax Interest and dividend, insurance, rail-	9.60
road, and savings bank taxes Fighting forest fires	511.30 371.41
From County: For support of poor	910.75
From Local Sources, Except Taxes:  Dog licenses  Business licenses and permits  Rent of town property  Interest received on taxes  Income from departments	295.40 1.00 139.00 400.41 105.65

Registration of motor vehicles:	
1940-41, 1941-42, 1942-43 permits	1,403.76
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year Refunds Sale of town property acquired by tax deed	15,000.00 37.96 150.84
Gage fund Protested check refund Tax sales Abatements (previous)	300.00 98.85
Total Receipts from all Sources Cash on hand February 1, 1941	
Grand Total	\$63,447.15
PAYMENTS	
Current Maintenance Expenses:	
General Government: Town officers' salaries Town officers' expenses Election and registration expenses Expenses town hall and other town	\$1,030.00 1,146.17 79.00
buildings Gage fund	557.77 300.00
Protection of Persons and Property: Police department, including care of tramps Fire department, including forest fires Moth extermination—Blister rust Damage by dogs	450.60 1,818.38 100.00 29.61
Health: Health department, including hospitals Vital statistics	43.00 25.00
Highways and Bridges: Town road aid	489.84

Town Maintenance—	
Summer \$2,603.18	
Winter	5,030.17
Street lighting and sprinkling	251.25 1,778.85 1,097.30
Libraries	450.00
Public Welfare: Old age assistance Town poor County poor	1,065.77 931.05 1,150.29
Patriotic Purposes: Aid to G. A. R. Memorial Day exercises	32.60
Recreation: Parks and plagrounds, including band concerts	.50
Public Service Enterprises: Cemeteries, including hearse hire Refunds	192.00 154.95
Unclassified: Taxes bought by town Discounts and abatements	1,291.25 617.78
Interest: Paid on temporary loans in anticipation of taxes 102.49 Paid on long term notes 86.68 Paid on principal of trust funds used by towns 6.76	
Total Interest Payments	195.93
Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes Payments to trustees, trust funds	
Total Indebtedness Payments	16,559.17

	Payments to Other Governmental Divisions: Taxes paid to county \$7,008.16 Payments to school districts . 11,948.50
18,956.66	Total Payments to Other Governmental Divisions
	Total Payments for all Purposes Cash on hand January 31, 1942
\$63 447 15	Grand Total

#### SCHEDULE OF TOWN PROPERTY

#### Description

•	
Town hall, lands and buildings  Furniture and equipment	
Libraries, lands and buildings	8,000.00
Furniture and equipment	5,000.00 1,500.00
Equipment	3,000.00
Equipment	1,000.00
Schools, lands and buildings Equipment	
660 acres Gage property	3,900.00
Total	\$43,700.00

#### TOWN CLERK'S REPORT

Dog Licenses Issued for 1941	
110 Males at \$2.00 1 Male at \$2.00, ½ year 13 Females at \$5.00 16 Spayed females at \$2.00 1 Kennel License	\$220.00 1.00 65.00 32.00 12.00
Fees, 141 licenses at 20 cents each 2 dog license books	\$330.00 \$28.20 3.50 2.90
_	\$34.60
Paid Town Treasurer	\$295.40
February 1, 1942, amounting to	\$1,431.22

GEORGE P. WOOD, Town Clerk.

#### TAX COLLECTOR'S REPORT

40.44	
Property Taxes:	#17 400 44
Resident warrant	\$17,426.44 14,385.12
Collected to Treasurer       \$23,331.83         Collected on hand       383.49         Discount allowed       288.51         Abatements allowed       112.00	\$31,811.56
Abatements anowed 112.00	24,115.82
Uncollected 1941 property tax	\$7,695.73
Original warrant	\$1,052.00 10.00
Collected to Treasurer       \$572.00         Collected on hand       16.00         Abated       18.00	\$1,062.00
Uncollected 1941 poll taxes	. \$456.00
Interest to Treasurer Interest on hand Bank stock tax	
Balance of 1940 Levy	
Balance of all 1940 warrants Added poll and property taxes	\$9,723.09 16.25
Property tax to Treasurer \$7,734.39 Property tax on hand 68.57 Poll taxes to Treasurer 314.00 Poll taxes on hand 6.00 Abatements allowed, poll and property 199.27	\$9,739.34

Uncollected property tax 86.58 Uncollected poll tax 128.00 Bought by Town at tax sale 1,202.53	9,739.34
Interest on above 1940 tax to Treasurer Interest on above 1940 tax to Treasurer Interest paid by town at sale Previously unpaid 1939 interest item	\$393.43 6.88 88.72 2.40
All fines on poll taxes	7.60 42.00 42.00 20.79 1,286.06

LUCY L. KOEHLER, Tax Collector.

#### TREASURER'S REPORT

Balance January 31, 1941	\$8,331.20
Received from Collector: Redeemed taxes 1941 taxes 1940 taxes Interest Previous polls and fines On hand taxes Uncollected	1,286.06 23,903.83 8,044.39 400.41 49.60 166.32 20.79
Received from State Treasurer:  Interest, dividends and railroad tax Refund on fires Refunds on fires set without permit Refunds on fires from town of Windham Pistol permits Sold old tires on fire truck Protested checks Taxes on Lookout Station Dog tax Gage fund Sale property taken taxes Hall rent Auto permits County Treasurer relief Tax sales Refund on check Refund highway and old age accounts Refund Girl Scouts Discount of 41 taxes Abatements Loans	511.30 $371.41$ $38.85$ $46.80$ $1.00$ $20.00$ $98.85$ $9.60$ $295.40$ $300.00$ $150.84$ $139.00$ $1,403.76$ $910.75$ $1,291.25$ $.44$ $12.02$ $25.50$ $288.51$ $329.27$ $15,000.00$
Total Income	\$63,447.15
Paid orders and protested checks	55,824.89
Balance February 1, 1942	\$7,622.26

CARL M. MANSFIELD, Treasurer.

#### SELECTMEN'S REPORT

Another year has rolled around, and although we have gone over the budget in some departments, figures show that the town is better off financially than it was at the close of the year 1940. So let's all keep pulling together and keep costs down and at the end of 1942 we will be again on the gaining side of the ledger.

As you will notice, the town department has been reduced to \$3,000.00 and we recommend paying

\$1,000.00 on that this year.

Since the budget was posted the county tax has

been dropped over \$400.00.

But we must remember that war is with us and our obligations are going to be great, if money can keep the enemy away from our shores let's all put our shoulder to the wheel and buy defense stamps and bonds and spend every cent we can spare for these bonds and stamps.

Pay our taxes to the Tax Collector as soon as we possibly can after receiving the bill, this not only helps her but you can get a discount which can be used for

the purchase of these bonds.

Our largest tax payer in the town pays his within the time allotted for discount and saves around \$100.00

a year.

Also don't forget to drive a car the state law says your previous year's Poll Tax has to be paid to the Tax Collector.

We thank all department heads and townspeople who have cooperated in making this past year one of suc-

cess in our opinion.

Don't forget to buy defense stamps and bonds and help your defense committee every way you possibly can, do not take this war lightly as it is a very serious matter, and needs the help of every one of the 130,000,000 people in the United States.

BOARD OF SELECTMEN.

#### **DETAILED STATEMENTS**

#### Detail No. 1

TOWN OFFICERS' SALARIES	
C. W. Hobbs, Selectman R. C. Mansfield, Selectman E. Q. Bigelow, Chairman, Selectman C. M. Mansfield, Town Treasurer G. P. Wood, Town Clerk L. L. Koehler, Tax Collector	\$175.00 175.00 200.00 100.00 80.00 300.00
	\$1,030.00
Detail No. 2	
TOWN OFFICERS' EXPENSES	
E. Q. Bigelow, Overseer of Poor	\$100.00 222.00 10.00 8.11 4.25
R. C. Mansfield, postage and telephone	1.98
H. M. Currier, Auditor and expense	18.34
H. H. Atwood, envelopes, inventories E. G. Sherburne, Auditor	8.82 15.00
Register of Deeds, returns	32.96
Register of Probate, returns	1.40
H. M. Currier, bonds	80.00
Nashua and Manchester, expenses	24.90
C. M. Mansfield, trip to Nashua	2.00
R. C. Mansfield, 2 days assessing, postage	10.80
E. Q. Bigelow, 4 days assessing	20.00
R. C. Mansfield, 1 day assessing and postage	5.33
Cole Printing Co., tax books	10.25
Lyle Jeweler, clock repair	$\frac{40.00}{2.00}$
C. W. Hobbs, to Nashua	2.00

R. C. Mansfield, telephone and postage....

1.27

E. Q. Bigelow, Nashua and telephone	5.00
C. W. Hobbs, deed and expenses	5.00
John L. Spillane, Sheriff fees	3.80
Arthur S. Healy, court fees	4.20
Ledendre Printing Co., tax bills, etc	15.00
C W Hobbs doed	4.00
C. W. Hobbs, deed	
E. Q. Bigelow, to Concord	8.00
Lucy L. Koehler, postage, etc	21.98
E. Q. Bigelow, to Concord	8.00
Lucy L. Koehler, cost and fees of sale	140.70
Lucy L. Koehler, to Association Meeting	6.00
R. C. Mansfield, postage	1.19
E. Q. Bigelow, postage and telephone	1.90
C. W. Hobbs, mortgage titles	46.00
C. W. Hobbs, mortgage titles N. E. Tel. & Tel., installing telephone	5.60
A. H. Peabody, services Moderator	5.00
R. C. Mansfield, postage	.38
E. Q. Bigelow, telephone and expense	1.45
N. E. Tel. & Tel., extra telephone	3.50
Brown & Saltmarsh, tax book	4.00
C. W. Hobbs, Manchester Assessors' meet-	4.00
	6.15
ing	
E. C. Eastman Co., pistol permits	1.31
C. M. Mansfield, Nashua and clock	4.00
E. G. Sherburne, clock	2.00
R. C. Mansfield, postage and telephone	.89
N. E. Tel. & Tel., telephone calls	1.35
Register of Deeds, postage and Red Cross	.56
E. Q. Bigelow, telephone	.65
C. W. Hobbs, closing roads	3.00
N. E. Tel. & Tel., calls	1.40
C. M. Mansfield, wood, Selectmen's room	12.00
E. Q. Bigelow, Manchester and expenses	5.10
N. E. Tel. & Tel., calls	2.00
R. C. Mansfield, postage	1.18
Association N. H. Assessors, dues 1942	2.00
Fidelity Deposit Co., buglary insurance	10.00
E. Q. Bigelow, Concord, Nashua expenses	14.03
L. L. Koehler, postage and deeds	3.69
G. P. Wood, fees, expense, vital statistics	163.75
Arthur Healey, closing road	1.00

#### Detail No. 3

#### ELECTION AND REGISTRATION

John Jeanotte, Ballot Clerk Mildred Carleton, Ballot Clerk Mary E. Hobbs, Ballot Clerk Helen M. Morris, Ballot Clerk H. M. Currier, Moderator	\$5.00 5.00 5.00 5.00 30.00
Buckland Printing Co., ballots Ponda Press, ballots special	$\frac{13.00}{4.00}$
Mary E. Hobbs, Ballot Clerk	3.00
John Jeanotte, Ballot Clerk	
John Jeanotte, Ballot Clerk	3.00
Helen M. Morris, Ballot Clerk	3.00
	\$79.00
Detail No. 5	,
TOWN HALL	
Granite State Electric Co., lights	\$38.61
Thelma Boutwell, janitor	166.00
Arthur J. Levergne, plano	4.00
Thelma Boutwell, incidentals expenses	26.00
R. C. Mansfield, wood	10.00
C. G. Herbert, repairs	4.00
Montgomery Ward, dishes	$\frac{12.96}{2.00}$
F. Atwood, on lawn	.80
F. E. Kelley, rails	13.60
C. B. Coburn Co., bulbs	.80
W. Melanson, lawn	2.40
C. M. Atwood, supplies	1.05
M. C. Stickney, repairs	5.14
H. M. Currier, insurance	50.00
R. C. Mansfield, 3 cords wood	36.00
C. M. Atwood, dishes	51.73
Sherburne Bros., lumber	12.75
H. M. Morris, towels	3.80
Thelma Boutwell, dishes	1.55
J. Russell Scott, hall supplies	$2.29 \\ 38.14$
Jean's Furniture Co., linoleum	19.20
C. M. Mansfield, supplies	1.00
Chas. Herbert, labor on tables	16.80

Charles G. G. M. R. C. C. M.	3.15 5.04 12.00 2.00 2.40			
			\$557.77	
		Detail No. 5A		
		GAGE FUND		
Inter- Inter- Inter- Recei	est . est . est . ved 1	ebruary 1, 1941  P. Greenwood A. H. Peabody	\$86.39 3.20 .67 2.93 300.00 100.00	
Paid	Town	orders	\$493.19 300.00	
]	Balan	ce February 1, 1942	\$193.19	
$\begin{array}{c} \text{CARL M. MANSFIELD,} \\ \textit{Treasurer.} \end{array}$				
		Tre		
Apr. May Oct. Jan.	14. 26. 6. 27. 6.	Detail No. 5A		
May Oct.	26. 6. 27.	Detail No. 5A  GAGE FUND  F. C. Foisie, library chimney	\$35.00 5.00 2.00 250.00	
May Oct.	26. 6. 27.	Detail No. 5A  GAGE FUND  F. C. Foisie, library chimney C. W. Hobbs, deed Montgomery Ward, furnace C. W. Hobbs, deed and expense	\$35.00 5.00 2.00 250.00 8.00	
May Oct.	26. 6. 27. 6.	Detail No. 5A GAGE FUND  F. C. Foisie, library chimney C. W. Hobbs, deed Montgomery Ward, furnace C. W. Hobbs, deed and expense  Detail No. 6	\$35.00 5.00 2.00 250.00 8.00	

Apr.	1.	F. C. Foisie, 32 hours	16.00
June	3.	R. H. Silloway, 15 hours Fire equipment charged to po-	7.50
		lice	4.60
		A. H. Peabody, 32 hours	16.00
		A. H. Peabody, tel calls	2.10
		F. C. Foisie, 33 hours	16.50
		F. C. Foisie, 2 dogs	2.00
		R. H. Silloway, 29 hours	14.50
July	1.	A. H. Peabody, 26 hours	13.00
		Eben Tallant, 12 hours special.	6.00
		Albert Harris, 7 hours	3.50
		F. C. Foisie, 12 hours	6.00
		F. C. Foisie, 1 dog	1.00
		R. N. Silloway, 12 hours	6.00
Sept.	3.	A. H. Peabody, 24 hours	12.00
		F. C. Foisie, 30 hours	15.00
		R. C. Silloway, 32 hours	16.00
Aug.	4.	A. H. Peabody, 48 hours	24.00
		F. C. Foisie, 57 hours	28.50
		R. H. Silloway, 54 hours	27.00
		Edmund Landry, 23 hours	11.50
Oct.	7.	A. H. Peabody, 18 hours	9.00
		F. C. Foisie, 21 hours F. C. Foisie, 1 dog	10.50
		F. C. Foisie, 1 dog	1.00
		R. H. Silloway, 25 hours	12.50
		Albert Harris, 10 hours	5.00
		City of Lowell, ambulance	5.00
Dec.	2.	A. H. Peabody, 18 hours	9.00
		A. H. Peabody, telephone calls.	1.60
		F. C. Foisie, 47 hours	23.50
		F. C. Foisie, 2 dogs	2.00
		R. H. Silloway, 33 hours	16.50
_ 1942			
Jan.	31.	A. H. Peabody, 48 hours	24.00
		A. H. Peabody, 2 dogs	2.00
		A. H. Peabody, telephone calls	.75
		F. C. Foisie, 17 hours	8.50
		F. C. Foisie, court fee	3.80
		R. H. Silloway, 22 hours	11.00
		R. C. Mansfield, 7 hours special	3.50
		F. C. Foisie, collecting dog taxes	15.00
			0.170.00

#### Detail No. 7

#### FIRE REPORT, 1941-1942

Jan. 7. Frank Chagnon, chimney fire. 13.

Bessie Jones, chimney fire. 15 Sadie Bennett, chimney fire.

28. Clark Place, Windham, N. H., chimney fire.

Feb. John Peabody, chimney fire. 3. Harry Atwood, building.

21. High School, chimney fire.

24. William J. Mello, Amelia S. Mello, building.

Mar. 18. Charles Peabody, chimney fire. 31. Steven Neskey, ½ acre brush.

Margaret Noyes, 2 acres brush and grass. 4. Apr.

8. Agnes Harris, 1 acre brush.

9. Romeo Bergeron, 1/8 acre grass fire.

Forest Kelleys, ½ acre brush. 12. Laurence Place, 1/2 acre brush. 12.

15. Polish National Park, ½ acre brush.

16. Dalphon Place, 1 acre brush. 19. Steven Neskeys. 1/2 acre brush. Carl Wokel, Q. P., 1/8 acre brush. 20.

22. Harry Jacks, ½ acre brush and dump.

Harry Jacks, 1/8 acre brush. 28. 30. Michael Coleman, 1 acre brush. 3. Arthur Greenwood, 1/2 acre brush.

4. Seaman land, ½ acre brush. 6.

John Loring, ¼ acre brush. Muldoon land, ¼ acre brush. Aug. 10. 11. Juniper Park, ¼ acre brush.

July

27. Pelham Center, grass fire.

8. Sept. Pelham Center, block fire. Peabody land, ½ acre brush. 14.

14. Fassas Demitrious, ¼ acre brush.

14. Arthur Bedards, ½ acre brush. 23.

Sherman Hobbs,  $\frac{1}{4}$  acre brush. Swercheskey land, 1 acre brush. 25. Oct. 15. Garabedian land, ½ acre brush.

20. Clarence Muldoons, chimney fire.

22. Mazie Richardson land, ½ acre brush. 24. Benoit land, 3 acres brush and peat.

27. Joseph Swercheskey's, 3 acre land.

Dec. 21. Charles Koehler, chimney fire. 28. Charles Herberts, chimney fire.

2	
10.	Benjamin Simpson, chimney fire
16.	Clark Place, Windham, building
19.	Katherine Ivers, chimney fire.
23.	Redicker Place, ½ acre brush.
29.	Paul Steckiewicz, chimney fire.
30.	Connant Uddel, building, Q. P.
	2 10. 16. 19. 23. 29.

Thirteen chimneys, four buildings, and 28 brush and grass fires.

RICHARD C. MANSFIELD, Chief of Pelham Fire Department.

#### Detail No. 7

#### FIRE DEPARTMENT

2 11/11 2 21 11/11 11/11	
Roy H. Silloway, janitor	\$31.00
Holmes & Wheeler, coal	34.75
State of N. H., Indian pumps	21.00
Granite State Elec. Co	34.00
Montgomery Ward Co., supplies	7.48
F. C. Foisie, janitor	43.50
E. J. Smith, slabs	3.00
R. C. Mansfield, warden Windham Fire	8.90
R. C. Mansfield, warden, express and travel	3.55
R. C. Mansfield, warden, chimney fire	6.75
C. M. Mansfield, salaries	63.00
F. C. Foisie, janitor	8.00
Montgomery Ward Co., 4 truck tires and	
tubes	64.48
R. C. Mansfield, warden, 6 fires	83.61
R. C. Mansfield, warden, 7 fires	78.55
American Fire Equip. Co., fire hose	97.44
C. B. Coburn Co., electric lanterns, etc	14.10
Cogan's Auto Supply, compressor	30.00
N. E. Tel. & Tel., calls	.70
A. W. Steindl, repairs	5.25
W. Melanson, painting trucks	3.20
R. C. Mansfield, warden, 3 fires	127.32
R. C. Mansfield, warden, fire gauge	.95
C. M. Atwood, gasoline, etc.	23.40
R. C. Mansfield, warden, posting notices	5.75
N. E. Tel. & Tel., calls	.85
R. C. Mansfield, posting notices	11.03

O. P. Stone, secretary, insurance	12.00
fires	$47.50 \\ 4.71$
	1.11

Detail No. 8	
MOTH EXTERMINATION	
Edmund Landry, spraying elms	\$100.00
Detail No. 10	
DOG DAMAGE AND EXPENSES	
Alice Carleton, hens	\$5.00 5.61 19.00
D / 237 44	\$29.61
Detail No. 11	
HEALTH	
Gage A. Fox, Health Officer, 1940	\$18.00 25.00
	\$43.00
Detail No. 12	
VITAL STATISTICS	
G. P. Wood, returning and recording	\$25.00
Detail No. 14	
TOWN ROAD AID	
State Highway Dept., ½ share State Highway Dept., ½ share	\$244.92 244.92
TOWN MAINTENANCE	\$489.84
E. J. Gariepy, Road Agent	
Work done on Cement Bridge at Willow	Street
Week ending March 29, 1941	
F. J. Gariepy, foreman, 29 hours at .60 F. J. Gariepy, truck, 28 hours at .82 E. Tallant, labor, 29 hours at .40 W. Melanson, labor, 37 hours at .40	\$17.40 22.96 11.60 14.80

W. Bennett, labor, 21 hours at .40 H. Harris, labor, 21 hours at .40 F. Chagnon, labor, 5 hours at .40 W. Atwood, labor, 5 hours at .40 F. Atwood, labor, 5 hours at .40 R. Croteau, labor, 5 hours at .40 F. Foisie, labor, 31 hours at 1.00 Cement mixer, one day only 10 lbs. of wire 50 ft. of paper	8.40 8.40 2.00 2.00 2.00 31.00 2.00 1.00 .75
Work done on Bridge at Willow Street and at Bridge on Willow Street	Graveling
Week ending April 5, 1941	
F. J. Gariepy, foreman, 41 hours at .60 F. J. Gariepy, truck, 33 hours at .82 A. Greenwood, truck, 17 hours at 1.22 W. Melanson, labor, 33 hours at .40 F. Chagnon, labor, 33 hours at .40 C. Herbert, labor, 33 hours at .40 S. McCann, labor, 33 hours at .40 A. Harris, labor, 17 hours at .40 F. Gage, labor, 17 hours at .40 R. Croteau, labor, 17 hours at .40 F. McGuire, 57 loads of gravel at .10	\$24.60 27.06 20.74 13.20 13.20 13.20 13.20 6.80 6.80 6.80 5.70
Scraping	<b>\$164.</b> 50
Week ending April 19, 1941	
F. J. Gariepy, foreman, 21 hours at .60 F. J. Gariepy, truck, 21 hours at .82 W. Melanson, labor, 13 hours at .40 A. Baril, labor, 21 hours at .40 W. Coombs, labor, 21 hours at .40 A. LeBlanc, labor, 21 hours at .40	\$12.60 17.22 5.20 8.40 8.40 8.40
	\$60.22

Week ending April 26, 1941	
	6.20
	2.14
W. Melanson, labor, 9½ hours at .40	3.80
	3.80
A. LeBlanc, labor, 27 hours at .40 1	0.80
	7.00
R. Silloway, labor, $17\frac{1}{2}$ hours at .40	7.00
	0.74
Scraping	
Week ending May 3, 1941	
F. J. Gariepy, foreman, $16\frac{1}{2}$ hours at .60 . \$	9.90
	3.53
W. Coombs, labor, 16½ hours at .40	6.60
A. LeBlanc, labor, 16½ hours at .40	6.60
R. Silloway, labor, 4½ hours at .40	1.80
	4.80
W. Melanson, labor, 12 hours at .40	4.00
\$4	3.23
Scraping E. Smith's Road and Joe Greenwood's R	Road
Week ending May 10, 1941	
	6.60
	9.02
	$\frac{9.02}{4.40}$
W. Coombs, labor, 8 hours at .40	$\frac{4.40}{3.20}$
	$\frac{5.20}{4.40}$
A. Lebianc, labor, II hours at .40	4.40
\$2	7.62
Repaired Bridge in North Pelham and Scraped Widened Willow Street and Scraped Road to Lynn's & Coburn Cemeteries	and
Week ending May 17, 1941	
	= 00
F. J. Gariepy, foreman, $46\frac{1}{2}$ hours at .60 . \$2	7.90
F. J. Gariepy, truck, 43½ hours at .82 3	5.67
	8.60
	8.60
	5.00
Freight for machine blade	.55
\$11	6.32

# Removing old Lumber, Grading and Painting at North Pelham Bridge, Removing Lumber on Willow Street Bridge

#### Week ending May 31, 1941

week ending May 31, 1941	
F. J. Gariepy, foreman, $25\frac{1}{2}$ hours at .60. F. J. Gariepy, truck, $25\frac{1}{2}$ hours at .82 A. LeBlanc, labor, $25\frac{1}{2}$ hours at .40 W. Coombs, labor, $25\frac{1}{2}$ hours at .40	\$15.30 20.91 10.20 10.20 3.40
	\$60.01
Putting up Railings and Posts and Painting S also Removing Stones on Willow Street	ame,
Week ending August 9, 1941	
F. J. Gariepy, foreman, 36 hours at .60 F. J. Gariepy, truck, 36 hours at .82 A. LeBlanc, labor, 36 hours at .40 A. Baril, labor, 35 hours at .40	\$21.60 30.52 14.40 14.00
-	\$80.52
Scraping Cross Road from Mammoth Road to Marsh Road	
F. J. Gariepy, foreman, 5 hours at .60 F. J. Gariepy, truck, 5 hours at 1.22	\$3.00
Cuandina an Cileran Band	\$9.10
Graveling on Gibson Road	
Week ending September 20, 1941	
F. J. Gariepy, foreman, 15 hours at .60 F. J. Gariepy, truck, 8 hours at 1.70 R. Allard, truck, 8 hours at 1.70 W. Patenaude, truck, 8 hours at 1.70 L. Stys, truck, 8 hours at 1.70 W. Webber, shovel operator, 4 hours at 4.00 F. McGuire, 41 loads of gravel at .15	\$9.00 13.60 13.60 13.60 13.60 16.00 6.15

\$99.15

Graveling on Gibson Road and Coburn's L	ane
Week ending September 27, 1941  F. J. Gariepy, foreman, 22 hours at .60 F. J. Gariepy, truck, 22 hours at 1.22 A. Greenwood, truck, 15 hours at 1.22 F. McGuire, 76 loads of gravel at .10	\$13.20 26.84 18.30 7.60
	\$65.94
Putting up Gates and Bars on Closed Roa	ads
Week ending October 11, 1941	
F. J. Gariepy, foreman, 18 hours at .60 F. J. Gariepy, truck, 18 hours at .82 A. Baril, labor, 7½ hours at .40 A. LeBlanc, labor, 15½ hours at .40 W. Coombs, labor, 8 hours at .40	\$10.80 14.76 3.00 6.20 3.20
	\$37.96
Scraping Jeremy Hill and Gumpus Road	ł.
Week ending October 18, 1941	
F. J. Gariepy, foreman, 18 hours at .60 F. J. Gariepy, truck, 18 hours at 1.22 A. Baril, labor, 11 hours at .40 A. LeBlanc, labor, 18 hours at .40	\$10.80 21.96 4.40 7.20
	\$44.36
Scraping Gumpus Hill and Putting on Sho on Willow Street	ulders
Week ending October 31, 1941	
F. J. Gariepy, foreman, 8 hours at .60 F. J. Gariepy, truck, 35 hours at 1.22 A. LeBlanc, labor, 8 hours at .40	\$4.80 42.70 3.20

\$50.70

Scraping Sherburn Road; Road from '88 Barn to Marsh Road; Willow Street.

## Graveling Shoulders on Sherburne Road so tar

Week en	ding	November	15.	1941
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F. J. Gariepy, foreman, 8 hours at .60 F. J. Gariepy, truck, 7 hours at 1.22 O. Parker, operator, 8 hours at .80 State Highway Grader, 7 hours at 2.00 M. Goodhue, operator, 2 hours at .80 State Highway Roller, 2 hours at 2.00	\$4.80 8.54 6.40 14.00 1.60 4.00
- State Highway Roller, 2 Hours at 2.00	\$39.34

Scraping Elsworth Smith Road; Tallant's Road to North Pelham, from there to Hudson Line; Joe Landry and Pearson's Hill and Burn's Lane

#### Week ending November 22, 1941

F. J. Gariepy, foreman, 24 hours at .60	\$14.40
F. J. Gariepy, truck, 24 hours at 1.22	29.28
F. LeBlanc, labor, 24 hours at .40	9.60
<u> </u>	

#### SNOW REMOVAL

\$53.28

\$76.70

#### F. J. Gariepy, Road Agent

#### Week ending January 18, 1841

F. J. Gariepy, truck, 23 hours at 2.50	\$57.50
E. Tallant, labor, 23 hours at .40	9.20
J. Ireland, labor, 7 hours at .40	2.80
C. Stickney, labor, 7 hours at .40	2.80
G. Goddu, labor, 11 hours at .40	4.40

Sanding on West Side of Town

#### Week ending January 18, 1841

F. J. Gariepy, truck, 7 hours at 1.22	\$8.54
E. Tallant, labor, 7 hours, at .40	2.80

G. Goddu, labor, 2 hours at .40	.80 2.00
	\$14.14
Snow Removal	
Week ending January 31, 1941	
F. J. Gariepy, truck, 50½ hours at 2.50 E. Tallant, labor, 48½ hours at .40 G. Goodu, labor, 32½ hours at .40 F. Atwood, labor, 13 hours at .40 J. Ireland, labor, 13 hours at .40 C. Stickney, labor, 4 hours at .40 S. Vining, labor, 9 hours at .40 R. Mansfield, truck, 6 hours at 1.22	\$126.25 19.40 13.00 5.20 5.20 1.60 3.60 7.32
Snow Removal	\$181.57
~	
Week ending February 8, 1941	
F. J. Gariepy, truck, 3 hours at 2.50 E. Tallant, labor, 3 hours at .40	\$7.50 1.20
Sanding	\$8.70
Week ending February 8, 1941	
F. J. Gariepy, truck, 5 hours at 1.22 E. Tallant, labor, 5 hours at .40 F. Larey, labor, 5 hours at .40	\$6.10 2.00 2.00
-	\$10.10
F. J. Gariepy, truck, mounting wing on truck in Concord, 8 hours at 1.22	\$9.76
Snow Removal	
For March 8 and 9, 1941	
F. J. Gariepy, truck, $28\frac{1}{2}$ hours at $3.00$ E. Tallant, labor, $28\frac{1}{2}$ hours at $.40$ G. Goddu, labor, $28\frac{1}{2}$ hours at $.40$	\$85.50 11.40 11.40
	\$108.30

#### Snow Removal

#### For March 11, 12, 13, 1941

F. J. Gariepy, truck, $26\frac{1}{2}$ hours at $3.00$ . E. Tallant, labor, $26\frac{1}{2}$ hours at $.40$ W. Melanson, labor, $26\frac{1}{2}$ hours at $.40$ R. Croteau, labor, $26\frac{1}{2}$ hours at $.40$ G. Goddu, labor, $16$ hours at $.40$	\$79.50 10.60 10.60 10.60 8.40
	\$228.00
Snow Removal	
Week ending March 22, 1941	
F. J. Gariepy, truck, 1½ hours at 2.50 R. Croteau, labor, 28½ hours at .40 W. Melanson, labor, 1½ hours at .40 E. Tallant, labor, 1½ hours at .40 Freight bill for snow plow blade Telephone to Manchester and Nashua	\$3.75 11.40 .60 .60 .55
	\$17.20
Removing Snow Fence	·
Week ending April 12, 1941	
F. J. Gariepy, foreman, 9 hours at .60 F. J. Gariepy, truck, 9 hours at .82 W. Coombs, labor, 9 hours at .40 A. LeBlanc, labor, 9 hours at .40 F. Baril, labor, 9 hours at .40	\$5.40 7.38 3.60 3.60 3.60
2	\$23.58
Putting up Snow Fences	
For November 22, 24, 27, 1941	
F. J. Gariepy, foreman, $24\frac{1}{2}$ hours at .60 . F. J. Gariepy, truck, $20\frac{1}{2}$ hours at .82 F. LeBlanc, labor, $24\frac{1}{2}$ hours at .40 C. Marchand, labor, $20\frac{1}{2}$ hours at .40 W. Melanson, labor, 4 hours at .40	\$14.70 16.81 9.80 8.20 1.60
	\$51.11

Putting up Snow Fences	
Day of December 7, 1941	
F. J. Gariepy, foreman, 7 hours at .60 F. J. Gariepy, truck, 7 hours at .82 W. Melanson, labor, 7 hours at .40 C. Marchand, labor, 7 hours at .40	\$4.20 5.74 2.80 2.80
Snow Removal	\$15.54
For January 4, 5, 1941	
F. J. Gariepy, truck, 24 hours at 3.00 E. Tallant, labor, 24 hours at .50 W. Melanson, labor, 24 hours at .50	\$72.00 12.00 12.00
	\$96.00
Sanding	
For January 9, 1941	
F. J. Gariepy, truck, 4 hours at 1.22 W. Melanson, labor, 4 hours at .50 W. Kennedy, labor, 4 hours at .50	\$4.88 2.00 2.00
<u>-</u>	\$8.88
Snow Removal	ψ0,00
For January 10, 1941	
F. J. Gariepy, truck, 3 hours at 3.00 W. Melanson, labor, 2 hours at .50 E. Tallant, labor, 3 hours at .50	\$9.00 1.00 1.50
Sanding Hills	\$11.50
Week ending January 17, 1941	
F. J. Gariepy, truck, 11 hours at 1.22 E. Tallant, labor, 11 hours at .50 W. Melanson, labor, 4 hours at .50 R. Boutwell, labor, 5 hours at .50 W. Kennedy, labor, 2 hours at .50 W. Hobbs, labor, 3 hours at .50	\$13.42 $5.50$ $2.00$ $2.50$ $1.00$ $1.50$
	\$25.92

#### Snow Removal

#### Week ending January 17, 1941

F. J. Gariepy, truck, 10 hours at 3.00	\$30.00
W. Melanson, labor, 10 hours at .50	5.00
E. Tallant, labor, 10 hours at .50	5.00
-	\$40.00

## TOWN ROAD AID CONSTRUCTION AND RECONSTRUCTION

#### APPORTIONMENT

State	Town	Total
\$1,960.48	\$489.84	\$2,450.32

#### EXPENDITURES

Arthur Greenwood, Road Agent for East side of Town, \$1,130.07. Frederick J. Gariepy, Road Agent for West side of Town, \$1,320.25.

#### F. J. Gariepy, Road Agent

## Graveling on Willow Street

#### Work ending August 16, 1941

F. Gariepy, foreman, 21 hours at .60	\$12.60
R. E. Webber, shovel operator, 8 hours at	
2.50	20.00
R. E. Webber, shovel operator, 13 hours at	
3.00	39.00
F. J. Gariepy, truck, 21 hours at 1.70	35.70
A. E. Greenwood, truck, 21 hours at 1.70	35.70
R. C. Mansfield, truck, 21 hours at 1.70	35.70
L. Stys, truck, 21 hours at 1.70	35.70
N. Provencal, truck, $12\frac{1}{2}$ hours at 1.70	21.25
R. T. Allard, truck, 21 hours at 1.70	35.70
R. E. Webber, truck, 13 hours at 1.70	22.10
F. McGuire, 270 loads of gravel at .15	40.50

\$333.95

#### Graveled Road

Work	ending	August	23.	1941
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F. J. Gariepy, foreman, 29 hours at .60 R. E. Webber, shovel operator, 29 hours at 3.00	\$17.40 87.00 49.30 49.30 49.30 49.30 49.30 49.30 49.30
R. T. Allard, truck, 29 hours at 1.70 F. McGuire, 515 loads of gravel at .15	77.10
Graveled Road	\$526.60
Work ending August 30, 1941	
F. J. Gariepy, foreman, 24 hours at .60 R. E. Webber, shovel operator, 24 hours at 4.00 R. E. Webber, truck, 24 hours at 1.70 F. J. Gariepy, truck, 24 hours at 1.70 A. E. Greenwood, truck, 24 hours at 1.70 R. C. Mansfield, truck, 24 hours at 1.70 L. Stys, truck, 24 hours at 1.70 N. Provencal, 24 hours at 1.70 R. T. Allard, 22 hours at 1.70 F. McGuire, 448 loads of gravel at .15	\$14.40 96.00 40.80 40.80 40.80 40.80 40.80 37.40 67.20
	\$459.80
CDECTAT ADDDODDIAMION	

#### SPECIAL APPROPRIATION

#### F. J. Gariepy, Road Agent

Putting on Shoulders and Tarring Currier Hill and Sherburne Road

#### Week ending October 4, 1941

1, 1011	
F. J. Gariepy, foreman, 30 hours at .60	\$18.00
F. J. Gariepy, truck, 30 hours at 1.22	36.60
A. E. Greenwood, truck, 13 hours at 1.22	15.86
F. McGuire, 102 loads of gravel at .10	10.20

\$80.66

Week ending October 11, 1941  F. J. Gariepy, foreman, 23 hours at .60 \$13.80 F. J. Gariepy, truck, 17 hours at 1.22 20.74  A. E. Greenwood, truck, 15 hours at 1.22 18.30 F. McGuire, 48 loads of gravel at .10 4.80  Shoulder Work on Currier Hill  Week ending October 18, 1941  F. J. Gariepy, foreman, 30 hours at .60 \$18.00 F. J. Gariepy, truck, 29 hours at 1.22 23.78
F. J. Gariepy, truck, 17 hours at 1.22 20.74 A. E. Greenwood, truck, 15 hours at 1.22 18.30 F. McGuire, 48 loads of gravel at .10 4.80  Shoulder Work on Currier Hill Week ending October 18, 1941 F. J. Gariepy, foreman, 30 hours at .60 \$18.00
Shoulder Work on Currier Hill Week ending October 18, 1941 F. J. Gariepy, foreman, 30 hours at .60 \$18.00
Week ending October 18, 1941 F. J. Gariepy, foreman, 30 hours at .60 \$18.00
F. J. Gariepy, foreman, 30 hours at .60 \$18.00
A. E. Greenwood, truck, 5 hours at 1.22 6.10 F. McGuire, 59 loads of gravel at .10 5.90
\$53.78
Widening and Removing Stones on Sherburne Road Grading and Rolling Currier Hill
Week ending October 25, 1941
F. J. Gariepy, foreman, 40 hours at .60       \$24.00         F. J. Gariepy, truck, 31 hours at 1.22       37.82         F. Connell, patrolman, 4 hours at .70       2.80         M. Goodhue, operator, 10 hours at .80       8.00         O. Parker, operator, 10 hours at .80       8.00         State Highway Grader, 7 hours at 2.00       14.00         State Highway Roller, 5 hours at 2.00       10.00
\$104.62
Grading and Tarring and Rolling Currier Hill
Week ending November 1, 1941
F. J. Gariepy, foreman, 28 hours at .60

#### Grading, Tarring and Rolling Sherburne Road

#### Work ending November 4, 1941

F. J. Gariepy, foreman, 16 hours at .60	\$9.60
M. Goodhue, operator, 16 hours at .80	12.80
O. Parker, operator, 16 hours at .80	12.80
F. Wiggins, operator, 16 hours at .70	11.20
M. Stickney, labor, 8 hours at .40	3.20
State Highway Roller, 5 hours at 2.00	10.00
State Highway Grader, 15 hours at 2.00	30.00
Town of Bedford Grader, 16 hours at 2.00.	32.00

\$121.60

#### TOWN MAINTENANCE

#### Highways and Bridges

#### Arthur E. Greenwood, Road Agent

#### Work ending April 4, 1941

Graveling Mud Holes on Hobbs and Reissman	Road
A. E. Greenwood, foreman, 18 hours at .60	\$10.80
A. E. Greenwood, truck, 18 hours at 1.22	21.96
R. Mansfield, truck, 9 hours at 1.22	10.98
F. Gariepy, truck, 18 hours at 1.22	21.96
L. Gage, 18 hours at .40	7.20
F. Carleton, 18 hours at .40	7.20
C. Herbert, 18 hours at .40	7.20
J. Symmovit, 9 hours at .40	3.60
S. McCann, 18 hours at .40	7.20
L. Boucher, $4\frac{1}{2}$ hours at .40	1.80
J. Baril, 18 hours at .40	7.20
B. Melanson, 9 hours at .40	3.60
F. Chagnon, 9 hours at .40	3.60
S. Tallant, 26 gravel	2.60
H. Maguril, 28 gravel	2.80
	A 4 A A = A

\$119.70

#### Work ending April 12, 1941

#### Graveling Mud Holes on Simpson, Hobbs, Robinson Road

A.	E.	Greenwood,	foreman, 35 hours at .60	\$21.00
A.	E.	Greenwood,	truck, 35 hours at 1.22	42.70
R.	Ma	nsfield, truck	k, 25 hours at 1.22	30.50

F. Gage, 34 hours at .40	2.70 3.60 4.00 4.00 3.00 3.20 3.60 1.40 3.60
\$25 Work ending April 19, 1941	6.90
Scraping Woodbury Ave., Gage Hill to Harris Ko Geo. Woods, Jerico, L. Mansur.	pes,
One Day Burning Brush	
A. E. Greenwood, truck, 36 hours at 1.22	1.60 3.93 0.40 4.40 7.20 1.80
\$109 Work ending April 26, 1941	9.32
Scraping Jim Sexton to Salem Line; Fosie to Ferl Bagley's Hill; Caron and Hobbs Road	and
A. E. Greenwood, truck, 28 hours at 1.22	6.80 4.16 0.40 1.20 3.60 4.00
Work ending May 31, 1941 \$80	0.16
Scraping Marco's Lane, Harris to State Line an Reissman's Road	d
A. E. Greenwood, truck, 10 hours at 1.22 12	6.00 2.12 4.00

F. Carleton, 10 hours at .40	4.00 4.00
Work ending June 7, 1941	\$30.20
Scraping Simpson Pond and Robinson Ros	ad
A. E. Greenwood, foreman, 10 hours at .60 A. E. Greenwood, truck, 10 hours at 1.22 F. Gage, 10 hours at .40 G. Dion, 10 hours at .40 F. Carleton, 10 hours at .40	\$6.00 12.20 4.00 4.00 4.00
	\$30.20
Work ending June 14, 1941	
Scraping Livingston, Dutton and L. Harr. C. C. Richardson Road	is,
A. E. Greenwood, foreman, 14 hours at .60 A. E. Greenwood, truck, 14 hours at 1.22 F. Gage, 14 hours at .40 L. Carleton, 14 hours at .40 J. Symnovit, 7 hours at .40	\$8.40 17.08 5.60 5.60 2.80
Work ending June 28, 1941	\$39.48
Scraping Bagley's Hill, Costo to State Li	ne
A. E. Greenwood, foreman, 9 hours at .60 A. E. Greenwood, truck, 9 hours at 1.22 F. Carleton, 8 hours at .40 J. Symnovit, 4 hours at .40	\$5.40 10.98 3.20 1.60
Work ending July 5, 1941	\$21.18
Ditching Reissman Hill, Burning Brush Widening Koper Lane, Graveling Salem Re	
A. E. Greenwood, foreman, 23 hours at .60 A. E. Greenwood, truck, 23 hours at 1.22 R. Mansfield, truck, 9 hours at 1.22 F. Gage, 14 hours at .40 F. Carleton, 23 hours at .40 N. Foisie, 7 hours at .40	\$13.80 28.06 10.98 5.60 9.20 2.80

L. Harris, 16 hours at .40 A. Baril, 16 hours at .40 F. Maguire, 9 hours at .40 J. Kennedy, 9 hours at .40 B. Bennett, 8 hours at .40 F. Maguire, 20 gravel	6.40 6.40 3.60 3.60 3.20 2.00
Work ending July 12, 1941	\$95.64
Cutting Brush	•
A. E. Greenwood, foreman, 18 hours at .60 A. E. Greenwood, truck, 18 hours at 1.22 . L. Harris, 9 hours at .40 N. Foisie, 9 hours at .40 W. Carleton, 9 hours at .40	\$10.80 14.76 3.60 3.60 3.60
	\$36.36
Work ending July 19, 1941	
Cutting Brush	
A. E. Greenwood, foreman, 14 hours at .60 A. E. Greenwood, truck, 14 hours at .82 F. Carleton, 14 hours at .40 L. Harris, 14 hours at .40 N. Foisie, 10 hours at .40	\$8.40 11.48 5.60 5.60 4.00
	\$35.08
Work ending August 16, 1941	
Patching Harris Hill	
A. E. Greenwood, foreman, 13 hours at .60 A. E. Greenwood, truck, 13 hours at 1.22 R. Robinson, 13 hours at .50	\$7.80 15.86 6.50
Olivinos de la constante de la	\$30.16
Work ending September 13, 1941	
Repairing Toole and Mokel Bridge	
A. E. Greenwood, foreman, 10 hours at .60 A. E. Greenwood, truck, 5 hours at .82 D. Greenwood, 10 hours at .40	\$6.00 4.10 4.00
	\$14.10

Work ending September 20, 1941	
Gravel on Bagley's Hill	
A. E. Greenwood, foreman, 8 hours at .60 A. E. Greenwood, truck, 8 hours at 1.70 R. Webber, ½ shovel, 8 hours at 2.00 R. Webber, truck, 7 hours at 1.70 N. Provencal, truck, 8 hours at 1.70 E. Conley, truck, 8 hours at 1.70 F. Maguire, 54 loads gravel at .15	\$4.80 13.60 16.00 11.90 13.60 13.60 8.10
	\$81.60
Work ending September 20, 1941	
Gravel on Bagley's Hill	
A. E. Greenwood, foreman, 14 hours at .60 A. E. Greenwood, truck, 14 hours at 1.22 R. Mansfield, truck, 14 hours at 1.22 F. Gariepy, truck, 14 hours at 1.22 F. Maguire, 49 loads gravel at .10	\$8.40 16.08 16.08 16.08 4.90
	\$51.54
Work ending September 27, 1941	
Gravel on Bagley's Hill	
A. E. Greenwood, foreman, 8 hours at .60 A. E. Greenwood, truck, 8 hours at 1.22 L. Gariepy, truck, 8 hours at 1.22	\$4.80 9.76 9.76 2.20
	\$26.52
Work ending October 25, 1941	
Scraping Gage Hill to Harris to Dracut L	ine
Salem Road, Dierig to Bridge Street to Gra A. E. Greenwood, foreman, 18 hours at .60 A. E. Greenwood, truck, 18 hours at 1.22 F. Carleton, 6 hours at .40	\$10.80 \$10.96 21.96 2.40 .80
Wash or ding Navarahar 1 1941	\$35.96
Work ending November 1, 1941	3
Scraping Woodbury Ave and Jerico Roa	
A. E. Greenwood, foreman, 6 hours at .60	\$3.60

A. E. Greenwood, truck, 6 hours at 1.22 J. Therault, 2 hours at .40	7.32
Work ending November 29, 1941	\$11.72
Scraping C. C. Richardson, Garland Manss State Line, Bagley's Hill	ur to
A. E. Greenwood, foreman, 28 hours at .60 A. E. Greenwood, truck, 28 hours at 1.22 F. Gage, 20 hours at .40 F. Carleton, 20 hours at .40	\$16.80 34.16 8.00 8.00
	\$66.96
T. R. A. SPECIAL FUND	
Work ending September 13, 1941	
F. Maguire, 324 loads gravel at .15	\$48.60
Work ending September 20, 1941	
Filling in Shoulders	
A. E. Greenwood, foreman, 8 hours at .60 A. E. Greenwood, truck, 7 hours at 1.70 R. E. Webber, shovel, 8 hours at 4.00 R. E. Webber, truck, 7 hours at 1.70 R. Allard, truck, 7 hours at 1.70 R. Mansfield, truck, 7 hours at 1.70 F. Gariepy, truck, 7 hours at 1.70 N. Provencal, truck, 7 hours at 1.70 L. Stys, truck, 7 hours at 1.70 L. Stys, truck, 7 hours at 1.70 W. Patenande, truck, 7 hours at 1.70 R. E. Webber, moving shovel	\$4.80 11.90 32.00 11.90 11.90 11.90 11.90 11.90 11.90 28.00
——————————————————————————————————————	\$171.90
T. R. A. WORK WITH W. P. A.	
Work ending September 6, 1941	
A. E. Greenwood, foreman, 30 hours at .60 A. E. Greenwood, truck, 30 hours at 1.70 R. Webber, shovel, 30 hours at 4.00 R. Webber, truck, 30 hours at 1.70 F. Gariepy, truck, 30 hours at 1.70	\$18.00 51.00 120.00 51.00 51.00

R. Mansfield, truck, 30 hours at 1.70       51.00         R. Allard, truck, 28 hours at 1.70       47.60         N. Provencal, truck, 24 hours at 1.70       40.80         L. Stys, truck, 30 hours at 1.70       51.00         E. Conley, truck, 4 hours at 1.70       6.80         F. Maguire, 441 loads at .15       67.65
\$555.85
Work ending September 13, 1941
A. E. Greenwood, foreman, 30 hours at .60 \$18.00 A. E. Greenwood, truck, 30 hours at 1.70 51.00 R. Webber, shovel, 30 hours at 4.00 120.00 R. Webber, truck, 30 hours at 1.70 51.00 L. Gariepy, truck, 30 hours at 1.70 51.00 R. Mansfield, truck, 30 hours at 1.70 51.00 R. Allard, truck, 30 hours at 1.70 51.00 N. Provencal, truck, 30 hours at 1.70 51.00 L. Stys, truck, 30 hours at 1.70 51.00 F. Maguire, 108 loads gravel at .15 16.20
Graveled 2,200 feet on Alice Carleton Road \$511.20
SNOW REMOVAL
A. E. Greenwood, Road Agent
Week ending February 1, 1941
A. E. Greenwood, truck, 15 hours at 3.00.       \$45.00         C. Bedard, 10 hours at .40.       4.00         J. Titcomb, 10 hours at .40.       4.00         D. Greenwood, 5 hours at .40.       2.00
\$55.00
Week ending February 7, 1941
Sanding
A. E. Greenwood, truck, 3 hours at 1.22
\$6.06

## Week ending February 7, 1941

#### Snow Removal

A. E. Greenwood, truck, 56 hours at 3.00 C. Bedard, 23 hours at .40 J. Titcomb, 20 hours at .40 F. Carleton, 16 hours at .40 D. Greenwood, 6 hours at .40	\$168.00 9.80 8.00 6.40 2.40
Week ending February 15, 1941	\$194.00
Sanding	
A. E. Greenwood, truck, 4 hours at 1.22 D. Greenwood, 4 hours at .40 F. Gage, 4 hours at .40	\$4.88 1.60 1.60
Week ending February 22, 1941	\$8.08
Making Ditches	
A. E. Greenwood, truck, 4 hours at 1.22 F. Carleton, 4 hours at .40	\$4.88 1.60 1.60
_	\$8.08
Week ending February 29, 1941	φοισο
Making Ditches	
A. E. Greenwood, truck, 3 hours at 1.22 F. Gage, 3 hours at .40	\$3.66 1.20
	\$4.86
Week ending March 15, 1941	
Snow Removal	
A. E. Greenwood, truck, 73 hours at 3.00	\$219.00
F. Carleton, 36½ hours at .40	14.60
J. Titcomb, 44 hours at .40	17.60 13.20
F. Garland, 6 hours at .40	$\frac{15.20}{2.40}$
L. Boucher, 19 hours at .40	7.60
F. Gage, 5 hours at .40	2.00
_	\$276.40

Week ending March 29, 1941	
Draining Water Out Roads	
A. E. Greenwood, foreman, 14 hours at .60 A. E. Greenwood, truck, 14 hours at 1.22 F. Gage, 8 hours at .40	\$8.40 17.08 3.20
	\$28.68
Week ending April 19, 1941	
Taking Down Snow Fence	
A. E. Greenwood, foreman, 10 hours at .60 A. E. Greenwood, truck, 10 hours at 1.22 F. Carleton, 10 hours at .40 F. Gage, 10 hours at .40	\$6.00 12.20 4.00 4.00
	\$26.20
Week ending December 27, 1941	
Mounting Snow Plow	
A. E. Greenwood, truck, 8 hours at 1.22	\$9.76
Week ending November 15, 1941	
Putting Up Snow Fences	
A. E. Greenwood, foreman, 20 hours at .60 A. E. Greenwood, truck, 20 hours at 1.22 . F. Gage, 20 hours at .40	\$12.00 24.40 8.00 8.00 \$52.40
Week ending November 29, 1941	
Taking Snow Plow Wing to Nashua to be	
A. E. Greenwood, truck, 6 hours at 1.22	\$7.32
Week ending January 10, 1942  Work Done on Snow Plow	40.22
A. E. Greenwood, truck, 3 hours at 1.22	\$3.66

#### Week ending January 10, 1942 Snow Removal A. E. Greenwood, truck, 20 hours at 3.00 . . \$60.00 D. Greenwood, 10 hours at .50 ..... 5.00 F. Carleton, 10 hours at .50 ...... 5.00 \$70.00 Week ending January 17, 1942 Snow Removal A. E. Greenwood, truck, 10 hours at 3.00... \$30.00 F. arleton, 7 hours at .50 ..... 3.50 \$33.50 Detail No. 15 WINTER GENERAL EXPENSES, SNOW Eddy F. Labrie, welding plow ...... \$7.50 Elliott G. Pearson, shovelling ..... 4.00 Forest E. Kelley, plow repairs ..... 1.90 Eddy F. Labrie, repair plow ...... 4.55 220.00 Hedge & Mathias, plow wing ..... Pelham Center Garage, plow work ...... 7.00R. C. Mansfield, fence ..... 2.00 Vulcan Steel Corp., blades ...... 285.81 Pelham Center Garage, plow work ...... 18.20

Detail No. 16
STREET LIGHTING

Pelham Center Garage, plow work ......

R. C. Hazelton Co., snow fence ......

Eddy F. Labrie, plow welding ......

A. W. Steindl, plow work .....

Acme Welding Co., welding .....

Granite Stat	e Elec.	Co., 3	mos.	at \$20	\$60.00
Granite Stat	e Elec.	Co., 9	mos.	at \$21.25	191.25

\$251.25

15.50

175.00

11.50

48.15

12.00

\$813.11

#### Detail No. 17

#### GENERAL EXPENSES

#### HIGHWAY DEPARTMENT

Bourret Hardware Paint Co., paint	\$30.30
Nashua Hardware Co., supplies	7.86
N. E. Road Machinery Co., blade	10.50
Wood Preserving Corp., lumber	203.07
Lowell Building & Wrecking, beams	31.38
Bourret Hardware Co., paint, etc.	15.47
Frank Foisie, labor	6.00
Edmund E. Nedeau, repairing	6.25
C. M. Atwood, spikes, etc	3.95
Bennett Hardware & Paint Co., supplies	5.72
Treasurer, State of N. H., cold patch	18.75
Sherburne Bros., lumber	16.84
Hume Pipe Co., culvert pipe	28.80
A. W. Steindl, repairs	1.90
Hume Pipe Co., culvert pipe	35.40
C. M. Atwood, supplies	2.73
Eddy F. Labrie, repairs	8.60
Osgood Construction Co., detonators	4.37
Hume Pipe Co., balance due	1.86
	\$439.75
Detail No. 17B	\$439.75
Detail No. 17B SPECIAL ROAD APPROPRIATION	
SPECIAL ROAD APPROPRIATION	1
SPECIAL ROAD APPROPRIATION Fred Maguire, gravel	\$48.60
SPECIAL ROAD APPROPRIATION Fred Maguire, gravel Arthur E. Greenwood, truck and foreman	\$48.60 171.90
SPECIAL ROAD APPROPRIATION Fred Maguire, gravel	\$48.60 171.90 80.66
SPECIAL ROAD APPROPRIATION Fred Maguire, gravel	\$48.60 171.90
SPECIAL ROAD APPROPRIATION Fred Maguire, gravel	\$48.60 171.90 80.66 111.42
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62 932.65
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62 932.65
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62 932.65 \$1,778.85
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62 932.65 \$1,778.85
SPECIAL ROAD APPROPRIATION  Fred Maguire, gravel	\$48.60 171.90 80.66 111.42 35.00 398.62 932.65 \$1,778.85

Hume Pipe Co., culvert pipe J. Russell Scott, tools Lowell Iron & Steel, bridge iron Nelson Foisie, trip to hospital Hume Pipe Co., culvert Ernest Q. Bigelow, to Manchester Frederick Gariepy, truck A. E. Greenwood, truck H. F. Maguire, incidentals H. F. Maguire, gravel Oscar Hirsch, labor Grant Foss, labor W. D. Smith, team Osgood Cons. Co., supplies E. A. Wilson, cement, etc. S. S. McCann, labor F. E. Kelley, labor J. B. Varick Co., supplies C. M. Atwood, supplies E. Simard, labor H. F. Maguire, gravel	82.20 8.07 15.92 2.00 20.88 4.00 202.32 419.22 22.00 16.80 8.00 18.80 84.00 93.04 4.80 6.00 1.20 12.94 10.54 22.40 17.95
Detail No. 18	• •
PUBLIC LIBRARY	
Carl M. Mansfield, Treasurer, part appropriation  Carl M. Mansfield, Treasurer, balance appropriation	\$250.00 200.00
-	
Detail No. 19	\$450.00
OLD AGE ASSISTANCE	
Roy Silloway, trip to hospital State of N. H., 25% Jan. and Feb., 1941 State of N. H., 25% March, 1941 State of N. H., 25% April, 1941 State of N. H., 25% May, 1941 La Porte Drug Co., medicine S. S. McCann, milk State of N. H., 25% June, 1941	\$5.60 161.32 88.00 89.75 84.25 1.82 1.60 105.00

State of N. H., 25% August, 1941 State of N. H., 25% September, 1941 S. S. McCann, milk S. S. McCann, milk State of N. H., 25% October, 1941 S. McCann, milk State of N. H., 25% November, 1941 S. S. McCann, milk, November, December State of N. H., 25% December, 1941	83.25 86.25 2.85 4.65 84.25 3.95 84.88 7.05 85.55
Detail No. 20	\$1,065.77
TOWN RELIEF	
R. C. Mansfield, wood Walter Twarog, M. D., services R. W. Parker, M. D., services Hillsborough County Farm, board and care C. M. Atwood, food R. C. Mansfield, wood C. M. Atwood, food Hillsborough County Farm, February and March, board and care E. J. Smith, milk C. M. Atwood, food Alvie Harris, cutting brush Hillsborough Stamp Office, food stamps Alvie Harris, cutting brush Hillsborough County Farm, April, board and care C. W. Hobbs, insurance Allard Oil & Ice Co., oil C. M. Atwood, food Hillsborough Stamp Office, food stamps Hillsborough Stamp Office, food stamps E. J. Smith, milk Hillsborough County Farm, May board and care C. M. Atwood, wood Hillsborough Stamp Office, food stamps E. J. Smith, milk Georgiana Denault, rent June and July County Farm, June board and care	\$10.00 9.00 6.00 22.13 22.00 10.00 28.00 42.13 5.28 18.43 16.00 6.00 11.20 21.42 7.20 4.50 25.21 16.00 6.00 4.95 22.13 15.74 22.00 1.92 16.20 24.00 21.42

County Food Stamp Office, stamps E. Q. Bigelow, travel to Nashua County Farm, July board and care County Food Stamp Office, stamps Nashua Hospital Association, treatment Allard Oil Co., oil Alvie Harris, cutting brush County Food Stamp Office, stamps C. M. Atwood, food Mrs. Joseph Cahill, rent C. H. Merriam, milk Walter G. Wrobleski, M. D., services County Food Stamp Office, stamps C. H. Merriam, milk County Stamp Office, stamps C. H. Merriam, milk Mrs. Joseph Cahill, rent County Farm, office, stamps C. M. Atwood, food County Stamp Office, food stamps C. M. Atwood, food	22.00 2.00 22.13 16.00 21.50 4.50 7.60 16.00 10.53 14.00 3.72 8.00 16.00 4.03 16.00 3.90 14.00 65.69 15.49
C. M. Atwood, food	15.49
County Stamp Office, food stamps  Allard Oil & Ice Co., oil	53.00 13.50
Mrs. Joseph Cahill, rent	17.50
County Farm, board and care, 1 month	22.13
R. C. Mansfield, wood	12.00 9.00
Allard Oil Co., oil	21.42
Mrs. Joseph Cahill, rent	14.00
H. O. Smith, M. D., services	6.60
R. C. Mansfield, wood	12.00
Nashua Hospital Association, emergency.	3.00
C. M. Mansfield, wood	12.00 22.13
Lowell General Hospital, hospitalization	7.50
Teresa Muldoon, shoes	3.50
C. M. Atwood, food	6.32
-	\$931.05
Detail No. 21	ψυυ1.00
COUNTY RELIEF	
Andrew Carter, splitting wood	\$2.00
Garland Farm, milk	9.30
E. Q. Bigelow, trip Grasmere	5.60

C. A. Hirsch, milk	9.90
R. C. Mansfield, 3 cords wood	30.00
S. S. McCann, milk	4.30
C. M. Mansfield, 3 cords wood	30.00
Andrew Carter, cutting wood	4.00
S. S. McCann, splitting wood	4.00
B. F. Simpson, rent	15.00
Salem Co-operative Bank, rent 7 months	53.75
R. W. Parker, M. D., services	9.00
	8.40
Garland Farm, milk	11.20
E. Q. Bigelow, 2 trips Grasmere	
E. J. Smith, milk	4.62
C. A. Hirsch, milk	9.24
Holmes & Wheeler, coal	13.50
E. Q. Bigelow, to Grasmere	5.60
R. C. Mansfield, wood	8.50
R. C. Mansfield, 3 cords wood	30.00
A. P. Carter, splitting wood	4.11
R. W. Parker, M. D., services	3.00
Allard Oil Co., oil	7.20
Allard Oil Co., oil	20.60
E. Q. Bigelow, medicine	1.95
Salem Co-operative Bank, rent 2 months	11.50
Garland Farm, milk	9.30
S. S. McCann, milk and eggs	4.36
R. C. Mansfield, wood	8.50
C. A. Hirsch, milk	10.23
E. Q. Bigelow, to Grasmere	5.60
Garland Farm, milk	9.00
S. S. McCann, milk and eggs	4.20
B. F. Simpson, rent	15.00
Allard Oil Co., oil	3.80
R. C. Mansfield, wood	6.50
Salem Co-operative Bank, rent 1 month	
	5.75
A. P. Carter, cutting wood	7.25
C. A. Hirsch, milk	9.90
R. W. Parker, M. D., services	10.00
C. W. Hobbs, to Grasmere	5.60
E. J. Smith, milk and wood	14.95
S. S. McCann, milk	4.50
Garland Farm, milk	9.30
Allard Oil Co., oil	1.80
Garland Farm, milk	9.30

E. J. Smith, milk	7.56
Salem Co-operative Bank, rent 1 month	5.75
C. A. Hirsch, milk	10.23
Wm. E. Greer, M. D., services	114.00
Benj. F. Simpson, rent	15.00
Garland Farm, milk	9.00
E. J. Smith, milk	4.95
S. S. McCann, milk	4.75
Salem Co-operative Bank, rent	5.75
S. S. McCann, milk	4.70
LaPorte Drug Co., medicine	3.51
Benj. F. Simpson, rent	15.00
C. A. Hirsch, milk	9.68
Garland Farm, milk	10.23
Allard Oil Co., oil	3.60
E. J. Smith, milk	5.61
Helen G. Carter, services	2.00
Salem Co-operative Bank, rent 1 month	5.75
Allard Oil Co., oil	1.80
C. A. Hirsch, milk	10.23
Benj. F. Simpson, rent	15.00
Garland Farm, milk	10.23
Salem Co-operative Bank, rent 1 month	5.75
Garland Farm, milk	9.90
Shaw Hospital, services	8.00
Walter G. Wrobleski, M. D., services	5.00
A. H. Peabody, milk	6.82
C. M. Atwood, food	15.00
R. C. Mansfield, wood	23.00
Annie M. Horskin, R. N., services	4.00
C. A. Hirsch, milk	9.90
Holmes & Wheeler, coal	14.50
R. C. Mansfield, wood	12.00
R. C. Mansfield, wood	6.00
Garland Farm, milk	10.23
La Porte Drug Co., medicine	1.46
C. A. Hirsch, milk	10.23
B. F. Simpson, rent	15.00
A. H. Peabody, milk	6.71
Garland Farm, milk	9.90
B. F. Simpson, rent	15.00
R. C. Mansfield, wood	12.00
Allard Oil Co., oil	4.50

Detail No. 22  MEMORIAL DAY  Wm. A. Chase, 7 dozen flags	Salem Co-operative Bank, 3 months rent. E. Q. Bigelow, Nashua, Lowell, telegrams. C. A. Hirsch, milk Allard Oil Co., oil C. M. Mansfield, wood Benj. F. Simpson, rent Garland Farm, milk C. A. Hirsch, milk A. L. Schofield, M. D., services Salem Co-operative Bank, rent Allard Oil Co., oil C. M. Mansfield, 3 cords wood Benj. F. Simpson, rent Garland Farm, milk James S. Black, M. D., services A. H. Peabody, milk C. M. Atwood, food	17.25 4.75 9.90 4.50 12.00 15.00 10.23 11.16 3.00 5.75 4.50 36.00 15.00 10.23 7.50 7.44 8.00
Wm. A. Chase, 7 dozen flags       \$5.60         Rev. Ralph Hoffman, speaker       10.00         Bernice Moulton, pianist       5.00         Elmer Raymond, soloist       5.00         Hazel Spaulding, janitor       3.00         C. W. Hobbs, to Nashua, etc.       4.00         \$32.60         Detail No. 24         PARKS AND PLAYGROUNDS         Mowing lawn       \$0.50         Detail No. 27         CEMETERIES         G. P. Wood, Treas., care of cemeteries       \$150.00	Detail No. 22	\$1,150.29
Rev. Ralph Hoffman, speaker       10.00         Bernice Moulton, pianist       5.00         Elmer Raymond, soloist       5.00         Hazel Spaulding, janitor       3.00         C. W. Hobbs, to Nashua, etc.       4.00         \$32.60         Detail No. 24         PARKS AND PLAYGROUNDS         Mowing lawn       \$0.50         Detail No. 27         CEMETERIES         G. P. Wood, Treas., care of cemeteries       \$150.00	MEMORIAL DAY	
Detail No. 24 PARKS AND PLAYGROUNDS Mowing lawn	Rev. Ralph Hoffman, speaker  Bernice Moulton, pianist  Elmer Raymond, soloist  Hazel Spaulding, janitor	10.00 5.00 5.00 3.00
PARKS AND PLAYGROUNDS  Mowing lawn	- Datail No. 24	\$32.60
Mowing lawn		
CEMETERIES G. P. Wood, Treas., care of cemeteries \$150.00		\$0.50
G. P. Wood, Treas., care of cemeteries \$150.00 E. M. Tallant, 5 burials		
	G. P. Wood, Treas., care of cemeteries E. M. Tallant, 5 burials	
\$192.00	-	\$192.00

#### Detail No. 27A

#### REFUNDS

1041	TVET CTVED	
1941 Mar. 28. Apr. 13.	G. P. Wood, overpayment H. E. Coburn, refund auto	\$22.00
_	plates	8.60
Sept. 2.	plates Treas. U. S., W. P. A. band	25.50
	Protested checks, refunded	98.85
	-	@1F4.0F
	Detail No. 29	\$154.95
	TAXES BOUGHT BY TOWN	
Tax sale,	August, 1941	\$1,291.25
	Detail No. 30	
	ABATEMENTS AND DISCOUNT	
Abstomon	ts, allowed by Selectmen, 1941	\$130.00
Abatemen	ts, allowed by Selectmen, 1941	199.27
	by vote of Town	288.51
	_	
	Detail No. 31	\$617.78
1941	TEREST ON TEMPORARY LOAD	NS
	Second National Bank	\$65.00
	Second National Bank	37.49
1101. 10.	_	
		\$102.49
	Detail No. 32	
IN 1941	TEREST ON LONG TERM NOTI	ES
Mar. 29.	Second National Bank	\$13.34
	Muldoon Bros.	60.00
Sept. 30.		13.34
	-	00000
	Detail No. 34	\$86.68
70.47	INTEREST ON TRUST FUNDS	
1941 Apr. 14.	G. P. Wood, Treas., interest	\$6.76

### Detail No. 44 PAYMENT ON TEMPORARY LOANS 1941 Mar. 28. Second National Bank, Nashua \$5,000.00 Aug. 30. Second National Bank, Nashua 10,000,00 \$15,000.00 Detail No. 45 PAYMENT ON LONG TERM NOTES 1941 Sept. 30. Second National Bank, Nashua \$666.67 Detail No. 48 PAYMENTS TO TRUSTEES OF TRUST FUNDS Apr. 14. G. P. Wood, Treasurer ....... \$892.50 Detail No. 50 TAXES PAID TO COUNTY OF HILLSBOROUGH 1941 Nov. 18. Treasurer County ...... \$7,008.16 Detail No. 52 PAYMENT TO SCHOOL DISTRICT 1940 Balance of Appropriation ..... \$6,948.50

1941 Part of appropriation . . . . . . . . . . . 5,000.00

\$11.948.50



REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM, N. H., ON JANUARY 31, 1942

Balance of Income on Hand at End of Year	\$ 00.00 00.00 00.00 00.00 00.00	651 8. 523 8. 523 8. 523 5. 523 5
Expended During	\$1.25 1.25 1.00 1.25 3.00 1.00	1025 1025 1026 1026 1026 1026 1026 1026 1026 1026
Income During Year	\$.91 .90 .90 1.68 1.68	0, 44,44,49,99,99,99,99,99,99,99,99,99,99,9
leginoup of Principal no med no med no med no mingol 1 Sear	\$0.43 .43 .18 .35 .21	67.75 6.70 1.15
Rate of Interest	22 22 22 22 22 22 22 22 22 22 22 22 22	0
Isqinird to tunomA	\$50.00 50.00 50.00 50.00 50.00 95.00	500,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000 1100,000
HOM INVESTED	Town Note **  Town Note **  Town Note **  Town Note **  Town Note **	Fown Note *  Fown Note *  Hilsboro County Sav. Bank. Meclanics Savings Bank. Mechanics Savings Bank. Mechanics Savings Bank. Manchester Savings Bank.
TRUST FUNDS— PURPOSE OF CREATION	Skinner-Frost, care of cem. lot	care (ribbon Cemetery Abner Kittredge, care of cem. lot Retsey G. Spear, care of cem. lot Arthur N. Gage, care of cem. lot Lilie E. Watt, care of cem. lot Lilie E. Watt, care of cem. lot Kirs. H. A. Harris, care of cem. lot Chas. L. Seavey, care of cem. lot Geo. A. Shufet, care of cem. lot Geo. A. Shufet, care of cem. lot John R. Bagley, care of cem. lot Matilda J. Marsh, care of cem. lot Matilda J. Marsh, care of cem. lot Salomon Barker, care of cem. lot Sexumel's care of cem. lot Matilda J. Marsh, care of cem. lot Sickney-Spofford, care of cem. lot Stickney-Spofford, care of cem. lot Etickney-Spofford, care of cem. lot Stickney-Spofford, care of cem. lot Stickney-Spofford, care of cem. lot Eticabeth Swan, care of cem. lot Stickney-Spofford, care of cem. lot Eticabeth Swan, care of cem. lot Elizabeth Swan, care of cem. lot Stickney-Spofford, care of cem. lot Elizabeth Swan, care of cem. lot
Date of Creation	7, 1897 1, 1898 9, 1908 30, 1908 15, 1909 15, 1909	11,5,191,000,000,000,000,000,000,000,000,000
Ö	July June Sept. May Feb. Feb.	Oct. Aug. Feb. Feb. Tulwe Jan. Mar. May. Feb. Feb. Feb. Aug. Feb. Aug. Vov. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Aug. Iuly Feb. Iuly Aug. Iuly Feb. Iuly Iuly Iuly Iuly Iuly Iuly Iuly Iuly

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15. 1912 [Joseph Tyler, care of cem. lot
Aug. 1586. 1

REPORT OF THE TRUST FUNDS OF THE TOWN OF PELHAM, N. H., ON JANUARY 31, 1942

	Balance of Income on Hand at End of Year	222 1029 1020 1131 1131 1138 1138 1138 1138 1138 113
, 1774	Expended During	00000000000000000000000000000000000000
1 1	Гпсоте During Year	281228231228212222222222222222222222222
N JAKA V	Salance of Income on Hand at Begin TabY to gain	2.644 2.644
1.,	fate of Interest	0.00000000000000000000000000000000000
11/1, 11/1 L	legionirg to tanom&	202.63 205.25 205.25 205.25 102.63 100.00 10
		Bank Bank Bank Bank Bank Bank Can Bank Bank Bank Bank Bank Bank Bank Ba
NA IA	HOM INVESTED	Savings
1111		Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Manchester Savings Bank Mechanics Savings Bank Manchester Savings Bank
KELOKI OF THE INOSI FUNDS OF THE TOWN OF	TRUST FUNDS— PURPOSE OF CREATION	1926 Joseph B. Gage, care of cem. lot 1926 Jas. W. Clarke, care of cem. lot 1928 Maney J. Burns, care of cem. lot 1928 Maney J. Burns, care of cem. lot 1928 Mulliam Titcomb, care of cem. lot 1929 John Doherty, care of cem. lot 1929 John Doherty, care of cem. lot 1929 John Doherty, care of cem. lot 1929 Jenne L. Kichardson, care of cem. lot 1929 Jiram W. Woodbury, care of cem. lot 1929 Jiram W. Woodbury, care of cem. lot 1930 Mark H. Webster, care of cem. lot 1931 Mass. H. Richardson, care of cem. lot 1931 Mass. H. Kichardson, care of cem. lot 1931 Mary A. Lovett, care of cem. lot 1931 Nelle L. Fox, care of cem. lot 1931 Nelle L. Fox, care of cem. lot 1931 Nelle L. Fox, care of cem. lot 1933 Newelly E. Simpson, care of cem. lot 1935 Cemmell-Cheney, care of cem. lot 1935 Cemmell-Cheney, care of cem. lot 1936 Burt G. Webster, care of cem. lot 1936 Burt G. Webster, care of cem. lot 1936 Ruthard B. Hillman, care of cem. lot 1936 Richard B. Hillman, care of cem. lot 1938 Richard B. Hards, care of ce
NEI	Date of Creation	8, 1, 2, 2, 2, 2, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,
		May Mar. Mar. Mar. Mar. June Aug. Aug. Aug. Aug. Mar. Mar. Mar. Mar. Mar. Mar. Mar. Mar

.31	.78	.40	1.44	.28	2.28	1.78	.45	.63	90.	\$295.67	:	:	:	:	:	:	:	:	
2.75	2.50	1.25	3.00	2 50	1.50	2.00	3.00	:	:	\$316.30	:	:	:	:	:	:	:	:	
2.51	2.51	1.26	3.77	2.52	2.52	2.52	3.45	.63	90.	\$280.29	:	:	:	:	:	:	:	:	
.03	.77	.39	79.	30	1.26	1.26	× 00.	00.	00.	\$431.68	:	:	:	:	:	:		:	
2227	22/2	21/2	27.2	21/2	2 2 2 2 2 2	21/2	272	21/2	21/2	1									
100.00	100.00	50.00	150.00	100.00	100.00	100.00	150.00	100.00	10 00	\$11,346.77	\$50.00	20.00	50.00	20.00	95.00	47.50	500.00	20.00	\$892.50
-0.10	Bank		Bank				Bank	Bank					ngs Bank					Savings Bank	
Savings Savings Savings	Savings	avings	Savings	Savings	avings	Savings	Amoskeag Savings	Savings	Savings							o. Savings			
0.7			nics S	nics S		nics S	eag S	ester &			ro Co.		To Co.	_	To Co.	_		_	ro Co.
Manchester Manchester Amoskeag	Amoskeag	Amoskeag	Mechanics	Mechanics	Mechanics	Mechanics	Amoskeag	Manchester Amostrana	Amorkeag		Hillshoro	Hillshoro	Hillshoro	Hillshoro	Hillshoro	Hillsboro		Hillsboro	Hillsboro
30, 1937 Hubley-Seavey, care of cem. lot 2, 1937 Mabel H. Jones, care of cem. lot	1938 Hiram C. Brown,	1938 Alfred S. Stowell, care of cell, 191	1938 M. Helen Foss Ross, care of cem. lot	1938 Agnes M. Jackman, care of cem. 101. 1939 W. G. Butler, care of cem. lot	1939	1939	2, 1940 James O. Titcomb, care of cem. lot	1941 Luella Hobbs Dutton,	1941 Guy A. Lewis, care of cem.		o 1007 Ctimes Proct care of cem lot	_	1000 Coluin Boardman care of cem-	1900 Calvill Doaluman, care of cem-	1000	115, 1909 Edward W. Confest, care of cem lot	1909 Daille I. Cage, care of com-	Gibson, additional	
July Nov.	July	Aug	Oct.	Nov	May	May	July	Jan	Sep	3	1	July	un.	don't	May	reb.	rep.	Feb	Oct.

The notes marked with \* were paid by the town and the money deposited in New Hampshire Savings Banks. This † \$150.00 fund increased to \$200.00 by the addition of \$50.00 the past year.

Respectfully submitted,

GEORGE P. WOOD, Treasurer of Trustees.

#### AUDITORS' REPORT

We, the undersigned, auditors of the Town of Pelham hereby certify that we have examined the books and accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds, Treasurer of Cemetery Trustees, Treasurer of Library Trustees and Fire Warden.

We find all orders correctly cast and proper vouchers

for all disbursements.

We find that the Selectmen have issued orders on the Treasurer to the amount of \$55,824.89. That the Treasurer has received from various sources \$63,447.15 and has paid the above mentioned orders leaving a balance in the treasury of \$7,622.26.

The Tax Collector has \$8,160.41 of the 1941 tax to

collect and \$219.54 of the 1940 tax.

The Town Clerk has paid the Treasurer \$1,320.98 for the 1941 auto permits and \$82.78 for the 1942 permits. He has paid the Treasurer \$295.40 for dog licenses.

The Treasurer of Trust Funds has a balance of \$397.50 on hand. Trust Funds amount to \$11,346.77.

The Treasurer of Cemetery Trustees has a balance

of \$110.70 on hand.

The Treasurer of the Public Library Trustees has a balance on hand of \$178.46.

ERNEST G. SHERBURNE, HENRY M. CURRIER,

Auditors.

### CEMETERY TRUSTEES' REPORT FOR 1941

Receipts	
Jan. 31 Balance on hand	\$2.25
Greeley for lot No. 7, range 4, S. W. section, Gibson Addition May 20 Received of Harvey A. Perreault	15.00
for lot No. 9, range 2, S. W. section, Gibson Addition 20 Received Town Appropriation	2.00
for cemeteries for 1941	150.00
Sept. 25 Received of Paul P. Steckiewicz for lot No. 10, range 2, S. W.	2.00
Section, Gibson Addition Oct. 13 Received of Mary A. Liepold for	2.00
lot No. 4, range 3, S. W. section, Gibson Addition	2.00
for lot No. 2, range 1, S. W. section, Gibson Addition	2.00
	\$175.25
Expenditures	·
June 2 Paid George P. Wood for cleaning up cemeteries	\$13.50
Mar. 4 Box rent and tax on second box in Union Old Lowell National	
Bank	5.55
ing up N. Pelham and Gumpus cemeteries	18.50
Nov. 4 Paid George P. Wood for cutting over and cleaning up ceme-	10.00
teries	20.00
18 Box rent and tax, Union Old Lowell National Bank	6.00
Balance Jan. 31, 1942	\$63.55 \$111.70

GEORGE P. WOOD, Treasurer of Trustees.

## PELHAM PUBLIC LIBRARY Treasurer's Report

Receipts	
Cash on hand January 31, 1941	\$204.50
Received: Appropriation Interest, bank From Seavey Estate From old furnaces From fines	450.00 12.50 35.00 5.00 3.95
Expenses	\$710.95 532.49
Balance February 1, 1942	\$178.46
Expenditures	
Janitor Librarian Fuel Sherburne Bros., lumber Repairing skylight Lock and keys Repairing chimney Books Printing Ash can and hinges Repair bulkhead and cellar stairs Curtis Publishing Co. Truck and labor Cleaning and waxing floors Mat for floor H. H. Atwood, supplies Expense to Boston C. W. Hobbs, supplies	\$75.00 100.00 63.50 13.60 3.00 1.75 40.00 166.43 8.00 3.60 14.00 3.90 19.33 15.80 1.49 1.32 1.50
	\$532.49

CARL M. MANSFIELD, Treasurer.

### LIBRARIAN'S REPORT

Number of volumes in the library	7,625
Number of books acquired during year	99
Circulation of books for the year	5,275
Largest circulation in one month—Feb	416
Smallest circulation in one month—July	282
Number of cards issued during year	$\sim 24$
Amount received in fines	\$3.95

Received for the year, National Geographic, gift of Mr. Sherman Hobbs, The Country Gentleman, gift of Mrs. E. L. Overlock, also received Our Dumb Animals, Recruiting News, and The New Hampshire Troubadour.

Subscribed for a children's magazine, Jack and Jill.

Over a hundred books were collected in the drive for books for the soldiers, sailors and marines.

Respectfully submitted,

MARY E. HOBBS, Librarian.

## SUPPLEMENTARY LIST OF BOOKS IN THE PELHAM PUBLIC LIBRARY

(By Authors)

### FICTION—"F"

Anderson, Barbara—The Days Grow Cold	3218
Beals, Helen Abbott—The River Rises	3212
Baldwin, Faith—The Heart Remembers	3219
Baldwin, Faith—The Heart Remembers Baldwin, Faith—Temporary Address, Reno	3220
Beeding, Francis—The Secret Weapon	3221
Bower, B. M.—The Flying W. Strikes	3222
Brickell, Herschel (Ed.)—Prize Stories of 1941	3223
Cather, Willa—Sapphira and the Slave Girl	3213
Cronin, A. J.—The Keys of the Kingdom	3216
Chase, Mary Ellen—Windswept	3224
Coxe, George Harmon—Mrs. Murdock Takes a	0==1
Case	3225
Davis, Don—Rio Kid Justice	3226
Davis, Don—Two Gun Rio Kid	3227
Falstaff, Jake—The Big Snow	3228
Ferber, Edna—Saratoga Trunk	3229
Flint, Margaret—October Fires	3230
Forester, C. S.—Captain Horatio Hornblower	3231
Gooden, Arthur Henry—The Range Hawk	3232
Gregory, Jackson—The Red Law	3233
Grey, Zane—Wildfire	3234
Hemingway, Ernest—For Whom the Bell Tolls	3214
Hill, Grace Livingstone—Astra	3235
Hilton, James—Random Harvest	3236
Knight, Eric—This Above All	3217
Kent, Louise Andrews—Mrs. Appleyard's Year	3237
Larrimore, Lida—Beyond Tomorrow	3238
Lincoln, Joseph C.—The New Hope	3239
Little, Constance Gwenwyth—The Black Shrouds	3240
Long, Max—Death Goes Native	3241
Lutes, Della T.—Country School Ma'am	3242
Mesereau, John—The Corpse Comes Ashore	3243
Nordhoff, Chas. and Hall—Botany Bay	3244
Nutting, George—Horse Thief Canon	3245
Popkin, Zelda—Dead Man's Gift	3246
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Prouty, Olive Higgins—Now, Voyager Reeves, Emily—Then Again June De La Roche, Mazo—Wakefield's Course Steinbeck, John—Grapes of Wrath Von Tempski, Armine—Born in Paradise Wells, Carolyn—Murder in the Casino Williams, Ben Ames—The Strange Woman Williams, Ben Ames—Come Spring Wynne, Pamela—The Splendor of Love	3247 3248 3249 3215 3250 3251 3252 3253 3254
JUVENILE FICTION—"J"	
Building and Flying Model Airplanes D'Aulaire, Ingri and Edgar—George Washington D'Aulaire, Ingri and Edgar—Abraham Lincoln D'Aulaire, Ingri and Edgar—Leif the Lucky Bell, Kensil—Coast Guard Cadets Bryant, Sara Cane—Epaminoudas and His	1434 1437 1438 1439 1435
Auntie	1436
Blank, Clair—Beverly Gray's Romance Dalgliesh, Alice and	1468
Milhouse, Katherine—Wings Around South	
America	1440
Farley, Walter—The Black Stallion Van der Heide, Dirk—My Sister and I	1441
Lawson, Robert—They Were Strong and Good	1442 1433
Leighton, Margaret—The Secret of the Old House	1443
Longstreth, T. Morris—In Lightning or in Rain	1444
Paull, Grace—Raspberry Patch	1447
Sperry, Armstrong—Call It Courage	1432
Seaman, Agnes Hueill—The Missing Half	1449
Sewell, Helen—Jimmy and Jemima	1450
Shirk, Jeanette C.—Mr. Baxter's Dandelion	4 4 5 4
Garden	$1451 \\ 1452$
Strang, Steve—Dude Rancher Thoise Lowis F. Flying with the C. A. A.	1452
Theiss, Lewis E.—Flying with the C. A. A. Walker, John B.—War in the Air	1454
White, Eliza Orne—Autobiography of a Cat	1455
Wilder, Laura—The Little Town on the Prairie	1456
Yates, Elizabeth—Haven for the Brave	1457
VOYAGES AND TRAVELS—"V"	
Byrd, Richard E.—Little America	486
Dark, Eleanor—The Timeless Land	480

Peattie, Donald Culross—The Road of a Naturalist Stevens, William O—Forever England Stevens, William O.—Nantucket Tourtellot, Arthur Bernon—The Charles	481 482 483 484 485
BIOGRAPHY—"B"	
Berkov, Robert—Strong Man of China Brooks, Van Wyck—New England Indian Summer Cleavland, Agnes Morley—No Life for a Lady Kraus, René—Winston Churchill Partridge, Bellamy—Big Family Sloan, Alfred P., Jr.—Adventures of a White Collar Man Valtin, John—Out of the Night Ybarra, T. R.—Young Man of Caracas	384 385 387 382 388 383 390 389
DRAMA AND POETRY—"D"	
Miller, Alice Duer—The White Cliffs	208
HISTORY—"H"	
Shirer, William—Berlin Diary	504
MISCELLANEOUS—"M"	
Hindus, Maurice—Humanity Uprooted Maloney, John—Let There Be Mercy Odyssey of a Red Cross Man	353 298
Van de Water, Frederic F.—The Circling Year	299
PUBLIC DOCUMENTS—"P. D"	
N. H. Manual of the General Court, 1941 New Hampshire Agriculture, Vol. XVII New Hampshire State Papers, Vol. VII New Hampshire State Papers, Vol. XXXIX Year Book of Agriculture, 1940 N. H. Reports, Vol. XII, 1939-1940 New Hampshire Laws, 1941 Journals of the N. H. Senate and House, 1941	

## ANNUAL REPORT

of the

SCHOOL BOARD, TREASURER, AUDITOR, SUPERINTENDENT, HEADMASTER AND SCHOOL NURSE

of the

# SCHOOL DISTRICT of Pelham, N. H.

for the

YEAR ENDING JUNE 30, 1941

### DISTRICT OFFICERS

# Moderator CHARLES W. HOBBS

School Board

ERNEST G. SHERBURNE, Sec. WALTER S. BURTON, Chairman TERESA F. MULDOON, Clerk

Term expires 1942 Term expires 1943 Term expires 1944

Clerk LUCY C. KOEHLER

 $\begin{array}{c} Treasurer \\ \text{DANIEL S. ATWOOD} \end{array}$ 

 $Auditor \\ {\tt CARL~M.~MANSFIELD}$ 

### SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Pelham, Hillsboro County, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 21st day of March, 1942, at 1:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district as determined by the school board in its annual report.
- 9. To see if the school district will vote to use the town check list at future school meetings.
- 10. To transact any other business that may legally come before said meeting.

Given under our hands at said Pelham, this 18th day of February, 1942.

WALTER S. BURTON, TERESA F. MULDOON, ERNEST G. SHERBURNE, School Board of Pelham.

A true copy of Warrant—Attest:

WALTER S. BURTON, TERESA F. MULDOON, ERNEST G. SHERBURNE, School Board of Pelham.

### REPORT OF THE SCHOOL DISTRICT TREASURER

### 

HELEN M. MORRIS,

District Treasurer.

June 30, 1941.

#### AUDITOR'S CERTIFICATE

Balance on hand as of June 30, 1941 . . . . . \$1,282.14

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham, of which the above is a true summary for the fiscal year ending June 30, 1941 and find them correct in all respects.

CARL M. MANSFIELD,

Auditor.

July 5, 1941.

## FINANCIAL REPORT OF THE PELHAM SCHOOL DISTRICT

## July 1, 1940—July 1, 1941

Receipts	
From the State: Equalization fund for elementary schools From Taxation:	\$2.372.31
Support of elementary schools Support of high school 1,608.00 High school tuition 2,200.00 Salaries of district officers 259.00 Payment of per capita tax 376.00 Special appropriations 721.00	
Total  Frm Sources Other than Taxation: Dog licenses, 1940 \$235.50	11,713.00
Elementary school tuitions— Windham	
Total	439.50
Total receipts from all sources	\$14,524.81 1,398.69
1940	1,596.09
Grand total	\$15,923.50
Payments	
Administration: Salaries of district officers Superintendent's excess salary Truant officers and school census Expenses of administration	\$235.00 217.78 15.00 163.24
Instruction: Principals' and teachers' salaries Text books	7,186.00 217.04

	250.59
Flags and appurtenances	11.60
Other expenses of instruction	16.84
Operation and Maintenance of School Plant:	007.00
	287.00
	431.82
	128.22
Minor repairs and expenses	213.95
Auxiliary Agencies and Special Activities:	
Health supervision	275.00
Transportation of pupils	395.00
High school tuition	056.00
Elementary school tuition	19.00
Other special activities	30.70
Fixed Charges:	
Tax for state wide supervision (per	
	376.00
Insurance and other fixed charges	14.44
Outlay for Construction and Equipment:	
Lands and new buildings 1,	023.63
Alterations of old buildings	77.51
Total payments \$14,	641.36

## DETAIL OF EXPENDITURES FOR SCHOOLS

Salaries of District Officers:\$5.00Lucy Koehler, Clerk\$5.00Charles W. Hobbs, Moderator5.00Ernest G. Sherburne60.00Walter S. Burton60.00Teresa F. Muldoon60.00Helen M. Morris45.00	(A0075-00)
fierbert w. Camera, freas-	\$235.00 217.78
Expenses of Administration:       \$5.00         Carl Mansfield, Auditor       \$5.00         Henry M. Currier, bond       20.00         Teresa Muldoon (postage, tel. calls)       7.00         Herbert W. Canfield, (Union expense)       91.00         R. E. Lane       2.90         Fred W. Hall (expense)       10.00         Anna Horskin       2.79         Fred W. Hall (expense, tel. calls)       11.45         Edson C. Eastman Co.       2.10         Hudson School District       6.70         Fred W. Hall       4.30	
Truant Officer and School Census: Bessie F. Jones \$15.00	163.24 15.00
Principal's and Teachers' Salaries: Robert W. Googins	1

Gertrude Cousins       925.00         Phyllis Atwood       825.00         John Priske       200.00	
Textbooks:       \$38.24         Scott Foresman Co.       30.80         Ginn & Co.       7.72         Iroquois Publishing Co.       6.65         World Book Co.       38.42         L. W. Singer Co.       5.39         Bobbs-Merrill Co.       5.04         Arlo Publishing Co.       4.63         McCormack Mathers Co.       7.44         John Winston Co.       5.71         A. S. Barnes       3.96         F. A. Owen Publishing Co.       4.00         Henry Holt Co.       9.71         R. L. Hinkley Co.       35.56         G. E. Gunderson       1.20         Wm. Welch Mfg. Co.       10.53         Oxford Book Co.       2.04	7,186.00
Scholars' Supplies: Philip James	217.04
Flags and Appurtenances: Philip Morris	250.59 11.60

Charles W. Homeyer Co Teresa Muldoon Mary Sherburne	3.30 4.00 2.10	
Janitor Service: Junior High District Schools	\$107.00 1,180.00	16.84
Fuel: Ellsworth Smith Carl Mansfield William D. Smith George W. Harris Allard Oil Co. Granite State Elec. Co.	\$61,00 105.00 105.00 135.50 21.32 4.00	1,287.00
Minor Repairs and Expenses: Arthur Bedard Osgood Construction Co. C. B. Coburn Milan Stickney William Herbert Charles Herbert Amas Wood Sherburne Bros. George Dionne Richard Mansfield William Herbert Ernest G. Sherburne Glen Koehler Carrie Atwood	\$4.50 16.11 7.30 2.10 22.40 10.00 85.95 25.79 4.00 1.25 5.00 20.77 6.05 2.73	431.82 213.95
Health Supervision: Anna Horskin  Transportation of Pupils: George Allard	\$275.00 \$585.00	275.00
Earl Leonard	810.00	<b>1,395.</b> 00

High School Tuition: City of Lowell City of Nashua	\$1,456.00 600.00	
		2,056.00
Elementary Tuition: Hudson School District Other Special Activities:	\$19.00	19.00
Philip Morris Co Philip James	16.30 14.40	
_		30.70
Insurance: Farm Bureau Mutual Ins. Co. Per Capita Tax:	\$14.44	14.44
State Treasurer	\$376.00	376.00
New Equipment: Jeannotte Bros. Anna Horskin C. H. Avery Fred W. Hall Sears Roebuck	\$12.40 4.45 2.90 9.27 48.49	
-		77.51
Special Appropriations: Seddon Whatmough (Wiring Gage Hill School)	\$75.00	75.00
Junior High Toilets: Arthur Bedard Forest Kelley Robertson Co. Sherburne Bros. Glen Koehler Albert Searles Leland Boutwell	\$230.25 376.40 60.29 188.27 11.10 19.20 50.00	
E. G. Sherburne	13.12	
		948.63
Total payments Cash on hand July 1, 1941 Report on Cloyd		\$14,641.36 1,282.14
No Expenditures Balance June, 1941		\$203.96

## RETURN OF DISTRICT REVENUE, 1941 School District of Pelham

sphere of Schools: School Board budget of necessary expenses of (High) \$1,636.00 Instruction, operation and special activities (Elem.) 8,980.00	
	\$10,616.00
her Statutory Requirements: Salaries of district officers \$235.00 Truant officer and school cen-	, ,
sus 24.00	
Superintendent's excess salary 220.00 \$2 per capita tax for super-	
vision	
Tuition in high schools and	
academies	
	3.590.00
pecial Appropriations:	
New ceiling and refinish walls of Center School 150.00	150.00
Total amount of school board's budget	
and special appropriations made by districteduction for estimated income of district	<b>\$14,356.</b> 00
from sources other than current taxation	2,342.34
mount to be raised by taxation for budget and appropriation	\$12,013.66
athorization to Incur Debt: None	

### CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham School District held March 22, 1941.

> LUCY L. KOEHLER, Clerk of the School District.

March 22, 1941.

To the State Board of Education:

I certify that the above is a correct statement of the financial proceedings of the district for 1941, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board.

WALTER S. BURTON, Chairman of the School Board.

March 22, 1941.

## SCHOOL BOARD'S ESTIMATE FOR 1942-43 School District of Pelham

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

### DETAILED STATEMENT OF EXPENDITURES

Support of Schools:  Teachers' salaries Text books Scholars' supplies	\$1,300.00 75.00	Elem. Sch. \$6,210.00 175.00 225.00	
Flags and appurtenances Other expenses of	• • • • •	10.00	
instruction Janitor service	48.00	30.00 $258.00$	
Fuel	88.00		
Water, light, jani- tors' supplies Minor repairs and	35.00	90.00	
expenses Health supervision	30.00	270.00	
(Med. inspection) Transportation of	20.00	255.00	
pupils		1,395.00	
Other special activities		30.00	
-			

\$1,646.00 \$9,351.00 \$10,997.00

Other Statutory Requirements: Salaries of district officers		
(fixed by district) Truant officer and school cen-	\$235.00	
sus (fixed by district)	24.00	
Payment of tuitions in high schools (est. by district)	1,800.00	
Superintendent's excess salary (fixed by U. S.)	220.00	
Per capita tax (reported by		
State Treasurer) Other Obligations:	360.00	
Insurance \$125.00		
New equipment 50.00 Administration 170.00		
	345.00	2,984.00
	-	2,004.00
Total Amount Required to Me Board's Budget		\$13,981.00

### ESTIMATED INCOME OF DISTRICT

Balance June 30, 1942 (Estimate)       \$300.00         State Aid (December 1942—Allotment)       2,075.48         Dog Tax (estimate)       200.00	
Deduct total estimated income (not raised by tax)	2,575.48
Assessment required to balance School Board's Budget	

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Town of Pelham.

There were three changes in the teaching staff this year. At Gage Hill Mary Shaughnessey filled the vacancy caused by the resignation of Gertrude Cousins. At North Pelham Helen Zolkos filled the vacancy caused by the resignation of Sophie Raucykevich and at the Junior High School Alice Morrill filled the vacancy caused by the resignation of Doris Delaware.

In September, 1941, Superintendent Fred W. Hall was called to service in the United States Army. My duties as acting Superintendent of Schools began on October 1st. The work for the year had been very well organized and planned. I have, with practically

no changes, carried on these plans.

The North Pelham P. T. A. which is now a part of the Pelham P. T. A. has had the North Pelham School wired and equipped for electric lights. This fine community service is greatly appreciated by the teacher, children and all who use the building.

Because of the long dry season, the Junior High water system installed last year has been out of commission since last October 2nd, more than four months. Up to the present time, the well has failed to fill sufficiently to make its use practicable. We plan to try the system again this week. If the supply of water proves inadequate some action will be necessary to insure the school a reasonable supply of water for the future.

May I take this opportunity to express my appreciation to the School Board, teachers, and all who have helped to make the work very pleasant and successful.

ENDOL	T MENT	PEDDITADV	1 10/2

Grade											Totals
Center School											
North Pelham	5	2	3	3	7	4					24
Gumpus School	3	2	1	6	2	1					15
Currier School	2	1	2	0	8	3					16
Gage Hill	8	4	3	3	10	4					32
Junior High							19	19			38
High School									13	9	22
	20	13	17	22	34	16	19	19	13	9	182

### Roll of Perfect Attendance

North Pelham School—Daniel Pearson, Grade V. Gumpus School—Chester W. Spaulding, Grade III. Gage Hill School—Frederick Simpson, Grade III. Junior High—Theresa Boucher, Alma McCallum, Grade VII.

High School—Rita Bennett, Josephine Hirsch,

Grade IX.

Respectfully submitted,

GAIUS H. BARRETT, Acting Superintendent of Schools.

### REPORT OF HEADMASTER

Pelham, New Hampshire. February 11, 1942

To the Superintendent of Schools, the School Board, and Citizens of Pelham:

Herewith is submitted the annual report of Pelham High School

The total registration for the year 1941-42 to date, in the high school is twenty-two, nine in grade X and thirteen in grade IX.

The curriculum for 1941-42 follows, the course alternating, as usual, with the curriculum of last year:

English 9	50	min.	per.,	4	days	per	week
*Jr. Bus. Training	"	22	"	"	22	22	2.2
World Culture	22	22	22	22	22 .	22	,,,
*French 9-10	"	"	"	"	"	22	22
General Science	"	"	"	"	"	,,	"
Fundamentals (as needed)	,,	,,	,,	,,	"	"	,,
*Elective.							

On account of the President's appeal on behalf of the war effort, school activities this year will center on activities within the school, which will aid this effort. At this writing, plans are underway whereby pupils may form clubs for the purpose of giving material aid such as sewing, knitting, handicraft, or any other type of help that may be necessary.

Warden service within the school, preparing for possible air raids and emergencies, and activities of this nature are to be stressed. Drills and instruction are being held to prepare for any eventuality either within

or outside of the school building.

Hot soup is again being served this year under the sponsorship of the local unit of the P. T. A. and is much appreciated in the cold weather. We are also grateful for a contribution toward our Christmas party by this organization.

Our attendance record, which in the past has been so good, has been cut into this year by an unusual amount of sickness. We shall appreciate the cooperation of parents in this matter of seeing that all pupils maintain regular attendance unless confined to their homes with actual sickness.

The teachers wish to thank the superintendent, school nurse, and all those who have aided us in our school effort this year.

Respectfully submitted,

ROBERT W. GOOGINS, Headmaster.

### REPORT OF SCHOOL NURSE

### Pelham, New Hampshire February 3, 1942

To the Superintendent of Schools, the School Board and the Citizens of Pelham:

I present my report as school nurse from February 1, 1941 to February 1, 1942.

Number of pupils examined (3 examinations)	513
Number of pupils having defective vision	9
Number of pupils having defective tonsils	35
Number of pupils having chicken pox	32
Number of pupils having mumps	11
Number of pupils having whooping cough	4
Number of pupils having impetigo	10
Number of pupils having ringworm	1
Number of pupils attending dental clinic	30
Number of home visits	154
Number of school visits	236

The P. T. A. sponsored the Dental Clinic last May and June and thirty children had their dental work done, each paying a small charge. The transportation to Dr. Welch's office in Nashua, N. H., was provided for by several of our Pelham women.

The P. T. A. has also sponsored the soup project during the coldest months of the winter, the children paying .02 for a generous serving, and those who cannot afford to pay are given some free of charge.

Most of the cases of chicken pox have been at the Gage Hill School, with a few cases in North Pelham. All of the cases of mumps have been at the Center. We have had no cases of measles this year. There hav been quite a few cases of sore throat and also severe colds and these have been scattered over the whole town.

Respectfully submitted,

ANNA M. HORSKIN, R. N. School Nurse.

## VITAL STATISTICS

Births Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941

Birthplace of Mother	Pelham Pelham Pelham Pelham Pelham Pelham Boston, Mass, Lowell, Mass, Canada Nashua Pelham Pe
Birthplace of Father	Armenia Armenia Roxbury, Mass. I Boston, Mass. I Lowell, Mass. I Lowell, Mass. I Lowell, Mass. I Lowell, Mass. I Boston, Mass. I Covell, Mass. I Lowell, Mass. I Lowell, Mass. I Lowell, Mass. I Pelham Rethuen, Mass. I Lowell, Mass. I Pelham Rethuen, Mass. I Lowell, Mass. I Retham Rethuen, Mass. I Lowell, Mass. I Lowel
Occupation of Father	Farmer Farmer Farmer Shieter Shoe cutter Salesman Florist Spinner Florist Flor
Maiden Name of Mother	Harriett W. Hirsch Lilian Davis Beatrice E. Ducharme Rose Hitenhime Esther A. Boilard L. B. Lamarche Ada M. Caldwell Minnie E. Mansur Dorothy May Martha L. Gauthier Annette Labrecque Flenne Steele Bleanor Simpson Blanche P. Ducharme Ella M. Atwood Avis E. Carleton Ella M. Atwood Avis E. Carleton Ella M. Atwood Avis E. Carleton Ellam, P. Armand Ellan A. Atwood Avis E. Carleton Ellan M. Atwood Avis E. Carleton Ellian St. Armand L. M. Courtemanche
Name of Father	Richard C. Mansfeld John Arslanian Charles Potter H. W. Constantineau Phillip Conners Lester A. Morse Leo P. Clienell Gdy C. Staveley Charles W. Peabody John Cooley John Cooley John Cooley John Cooley Leo L. Magnant Henry J. Pigeon Leo L. Magnant Henry J. Pigeon Charles M. Searles Eleadore A. Desautels Chenr E. Koehler Elener K. Fairbanks Leon Courtemanche Leon Courtemanche Archille Marchand Harry G. Fairbanks Leon Courtemanche Archille Marchand Harry G. Fairbanks
Sex Living or Stillborn	KRENTEREZEZEZEZEZEEZE
Name	Carole E. Mansfield Narvarth R. Arslanian Edward F. Pouter Jaqueline A. Constantineau Gloria E. Conners Joseph E. Staveley Charles W. Peabody Phyllis Mansur Nort Whatmough Sandra J. Magnant Norman H. Pigeon Beverly J. Place (Stillborn) Searles Joseph A. Desautels Barbara L. Koehler Judith A. Fairbanks Wayne B. Courtemanche George R. Marchand Ray C. Fairbanks
Date	Jan. 28 Mar. 22 Mar. 22 Mar. 30 Apr. 4 Apr. 5 May 17 June 7 June 17 Ju

Marriages Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941

of Persons by age Whom Married	George P. Wood Justice of the Peace	Lester E. Evans Minister	John J. Boyd R. C. Priest	George P. Wood Justice of the Peace	George P. Wood Justice of the Peace	John C. Prince Clergyman	George F. Wood Justice of the Peace	John J. Boyd R. C. Priest	Lester E. Evans Clergyman
Occupation No. of of Each Marriage	Pattern Maker 1 Mill operative 2	Secretary 1	Hair dresser 1 Cosmetician 1	Meat cutter 2 Bookkeeper 1	Clerk I	Teacher 2 Teacher 1	Clerk Saleslady 2	Mill worker	Bus operator 2 Clerk 1
Age	38	27	27	29	21	23	43	18	34
Residence of Each at Time of Marriage Age	Lowell, Mass. Lowell, Mass.	Haverhill, Mass. Haverhill, Mass.	Pelham, N. H. Lowell, Mass.	Lowell, Mass. Lowell, Mass.	No. Andover, Mass. No. Andover, Mass.	Pelham, N. H. Plymouth, N. H.	Saugus, Mass. Boston, Mass.	Lawrence. Mass.	Haverhill, Mass. Haverhill, Mass.
Name and Surname of Bride and Groom	John McDermot	Albert L. Raymond Jean G. Scott	Joseph R. Gauthier Cecile B. Descoteaux	Raymond Korzeniewski Rita Brav	Russell F. Donnelly Shirley M. Harrison		Cecil L. Blood Eva P. Rooney	Charles Gianopoulos	Oct. 13 Windham Douglas W. Holder Edna A. Greenlay
Date and Place of Marriage	10 Pelham	lham	lham	lham	June 14 Pelham	15 Plymouth	Pelham	Salem	indham
nd P arria	Pe	Pe	30 Pelham	14 Pelham	Pe	PI		28 Sa	M
Date and Place of Marriage	10	Apr. 12 Pelham	30	14	14		29		13
Д	Jan.	Apr.	Apr.	May	June	June	June	Sept.	Oct.

Deaths Registered in the Town of Pelham, N. H., for the Year Ending December 31, 1941

Maiden Name of Mother	Katic Cohurn Marietta S. Perkins Bridget Crotty Marie B. Provencher Caire Daligle Plulomene Fredete Mary Zinkiewicz n Plulomene Doipee Jane Spofford Arma
Name of Father	William Coburn James F. Puffer Patrick F. Puffer Patrick Armand Desilets Freeman Ferland Philias Blais Clas, Jamiszewski Theoteisae Derrosin Harvey H. Spear Joseph Rostoskos
Married Single Occupation Vidowed	Farmer At home Laborer Student Farmer Mill worker Housewife Domestic Retired
larried Single idowed	\$\$ : \\$\\$\\$\\$\\$\\$
Place of Birth W	16 Chelmsford, Mass. 6 Lowell, Mass. 7 Lowell, Mass. 24 Canada Thompsonville. Conn. 14 Wilno. Poland 5 Canada 18 Rockland, Mc. 22 Russia
6)	16 6 6 7 7 7 7 14 14 18 18 22 22 22 22
Age	88 10 10 10 10 10 10 10 10 10 10 10 10 10
	722 722 723 725 725 725 725 725 725 725 725 725 725
Name and Surname of Deceased	Lowell, Mass. James W. Coburn Pelham Ragnes M. Lyon Pelham Richard Bosilets Pelham Richard Bosilets Pelham William J. Ferland Dracut, Mass. Alfred Blais Pelham Anna Desclos Pelham Charles W. Spear Pelham Peter Rostoskos
Date and Place of Death	Jan. 4 Lowell, Mass Jan. 2 Pelham Mar. 28 Pelham Mur. 29 Pelham Aug. 1 Pelham Aug. 1 Pelham Oct. 4 Pelham Oct. 18 Pelham Nov. 14 Pelham

Brought to Pelham, N. H., for Interment for Year Ending December 31, 1941

Date 1941	Name	Ą	Age	Place Removed From
Jan. 10 Mar. 2 Mar. 5 May 13 May 13 July 18 Sept. 22 Nov. 17	Lillie E. Parlin Fred S. Tillotson Sarah K. Wilson Arthur W. Greeley Zachariah P. Coburn Edwin S. Searles Adolph T. Batchelder Ina B. Kendall Lemuel T. Tripp Marie Allard	63 662 779 880 880 82 82 82	7	Chelmsford, Mass. Lawrence, Mass. Lowell, Mass. Dracut, Mass. Londonderry, N. H. Waltham, Mass. Monson, Mass. Lawrence, Mass. Acton, Mass.

I hereby certify that the above returns are correct to the best of my knowledge and belief.

GEORGE P. WOOD, Town Clerk.





